



**East Brunswick Board of Education  
Board Meeting Agenda  
February 1, 2024**

**CALL TO ORDER AND ROLL CALL AT 6:30 PM**

| <b>Board Member</b>              | <b>Present</b> | <b>Absent</b> | <b>Late</b> |
|----------------------------------|----------------|---------------|-------------|
| Mrs. Vicki Becker                |                | X             |             |
| Mr. Mark Csizmar                 | X              |               |             |
| Mr. Timothy Cummings             | X              |               |             |
| Ms. Heather Guas, Vice President | X              |               |             |
| Mrs. Herrick                     | X              |               |             |
| Mr. Liwu Hong                    | X              |               |             |
| Mrs. Barbara Reiss               | X              |               |             |
| Mr. Jeffrey Winston              |                | X             |             |
| Mrs. Laurie Lachs, President     | X              |               |             |
| <b>Totals</b>                    | <b>7</b>       | <b>2</b>      |             |

With a quorum of seven Board members being present, the meeting proceeded with Mrs. Lachs presiding.

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| <b>Others Present</b>  |
| Dr. Victor P. Valeski<br>Superintendent of Schools   |
| Mr. Bernardo Giuliana, SFO, QPA<br>Assistant Superintendent for Business and Support<br>Operations/Board Secretary |
| Dr. Joyce Boley<br>Assistant Superintendent of Academics   |
| Dr. Louis Figueroa<br>Assistant Superintendent of Student Activities and Services                                  |
| Mr. Joseph Crotchfelt, CPA<br>Director of Financial Services   |
| Ms. Danielle DiNinno<br>Director of Elementary Education   |

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|--|
| Mr. Nicholas LaTronica<br>Chief Information Officer            |
| Mr. Paul Natalicchio<br>Director of School Security Operations |
| Ms. Louise Sultana LoRocco<br>Director of Special Education    |
| Ms. Christine Sce<br>Director of Secondary Education           |
| Mr. Matthew Giacobbe, Esq.<br>Board Attorney                   |

## **PLEDGE OF ALLEGIANCE**

## **PRESIDENT'S ANNOUNCEMENT**

*The New Jersey Open Public Meetings Law was enacted to ensure the right of the public to have advance notice of, and to attend the meetings of, public bodies at which any business affecting their interests is discussed and acted upon. In accordance with the provisions of this Act, the East Brunswick Board of Education has caused notice of this meeting to be published by having the date, time and place thereof posted at the Board of Education offices, located at 760 Route 18, East Brunswick, New Jersey. Written notice was also provided to the Sentinel, The Newark Star Ledger, The Home News and Tribune, The Alternative Press of East Brunswick, and the Municipal Clerk of East Brunswick.*

*All Board of Education meetings, with the exception of executive session discussions, are videotaped for later broadcast. It is the policy of the Board of Education that videotaped meetings are not edited for any purpose. Individuals who speak at the Board's public meetings should be aware of these videotaping rules.*

## **CLOSED SESSION**

### **Closed Session Resolution**

**Recommendation:** WHEREAS, the Board of Education must discuss matters which are not appropriate for discussion in a public meeting; and

WHEREAS, these subjects are within the exceptions to the Open Public Meetings Act and are permitted to be discussed in Closed Session pursuant to N.J.S.A. 10:4-12b; and

WHEREAS, the Board of Education intends to discuss matters as follows:

- Pursuant to N.J.S.A. 10:4-12b(6), "any tactics and techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection. Any investigations of violations or possible violations of the law." The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is: School security.
- Pursuant to N.J.S.A. 10:4-12b(8), "any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of, promotion or discipline of any specific

prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting.” The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is: Employee Nos. 23609, 22714, 22754, 21408, 24285, 11281, 21456, and 25474.

WHEREAS, the length of the Closed Session is estimated to be one hour after which the public meeting of the Board shall reconvene and action WILL BE taken.

NOW, THEREFORE, BE IT RESOLVED that the East Brunswick Board of Education will recess into Closed Session for only the aforesaid subject(s); and

BE IT FURTHER RESOLVED that the East Brunswick Board of Education hereby declares that its discussion of the aforesaid subject(s) will be made public at a time when the public’s interest in disclosure is greater than any privacy or governmental interest being protected from disclosure in accordance with the Open Public Meetings Act.

| Board Member | Moved | Second | Aye | Nay | Abstention | Did Not Vote |
|--------------|-------|--------|-----|-----|------------|--------------|
| Mrs. Becker  |       |        |     |     |            | Absent       |
| Mr. Csizmar  |       | X      |     |     |            |              |
| Mr. Cummings | X     |        |     |     |            |              |
| Ms. Guas     |       |        |     |     |            |              |
| Mrs. Herrick |       |        |     |     |            |              |
| Mr. Hong     |       |        |     |     |            |              |
| Mrs. Reiss   |       |        |     |     |            |              |
| Mr. Winston  |       |        |     |     |            | Absent       |
| Mrs. Lachs   |       |        |     |     |            |              |
| Totals       |       |        | 7   | 0   | 0          |              |

The above action was unanimously approved by voice vote.

The meeting recessed into closed session at 6:34 PM and reconvened into open session at 7:34 PM.

### **SUPERINTENDENT'S REPORT**

“Good Evening,

The artwork on display in the Board Room this evening was created by students from Central Elementary School. The art teacher of these talented students is Angeliki Karakoglou. Dr. Michael Gaskell is the Principal.

The High School AP IPLE Team took 1st place in the New Jersey State, "We the People" Competition on Wednesday, January 24th, earning the right to represent New Jersey at the "We the People National Finals" being held in Washington, D.C. from April

13th through April 15th. The students testified in front of school administrators, attorneys, professors, and members of the NJ government about different aspects of our Constitution, from the philosophical foundations to modern controversies. This is the school's 32nd State Championship and the students are very excited to represent New Jersey at the National Finals.

On Sunday, January 28th, high school juniors, Adam Acevedo and Kathleen Menta had their artwork chosen to be exhibited at the 36<sup>th</sup> annual Art Administrators of NJ Emerging Artists Gallery at Kean University.

All pieces on display were judged by Kean University Art Education Faculty and nine were chosen to receive awards, including Adam Acevedo who received an honorable mention award for his piece entitled, "Container". The students were sponsored for this exhibit by High School Art Teacher, Lisa Gombas and Supervisor of Arts Education, Michelle DaGrosa.

On Tuesday, January 30th, the High School was recognized for its outstanding German program. The High School was welcomed into the circle of PASCH Schools, an acronym for Schools: Partners of the Future, joining a select group of only 14 schools in the United States who have earned this distinction. With this recognition comes a wealth of opportunities for students to partake in educational projects, competitions, receive learning materials, study advice, and become members of the PASCH Alumni Network.

German language teachers will have opportunities to attend regional and national training, receive internship opportunities, participate in projects, and join a vast network of educators who share their passion for German language and cultural exchange.

The Great Kindness Challenge is a worldwide event that was celebrated recently throughout our Elementary Schools. This program provides powerful tools that actively engage students, teachers, administrators, families and communities in creating a culture of compassion, acceptance, unity and respect. The students and staff at Hammarskjold participated in a week-long celebration of spreading kindness through various spirit days. Students also began to submit applications for the upcoming Butterfly Effect event, an EBEF-sponsored program, where the winners will receive funding to have their kindness ideas come to fruition.

Also, at Hammarskjold, every single student wrote on a post it an act of kindness they could do for their school community. All the notes were put together to make a Butterfly.

The Bowne-Munro schoolwide act of kindness for the Great Kindness Challenge Week was Two Lunch Tuesday. Students decorated lunch bags with kind messages and collected nearly 100 bagged lunches to donate to Elijah's Promise Soup Kitchen in New Brunswick.

The school theme at Irwin School this year is "Great Minds Grow Here". One of the ways that students grow is in their understanding of cultures and ethnicities within our school community.

Students in the ESL classes created a project entitled “being bilingual is a gift” and did writing assignments on why their experience as Multi Language Learners enriches their lives and the lives of others. We are proud of our multi language learners at Irwin School, they help make Irwin a special place to learn and grow.

The eighth and ninth-grade students of the Movement Mindfulness and Stress Management class at Churchill organized a Mindfulness Fair as their final project. They created a space dedicated to promoting mental well-being and mindfulness practices. The fair featured various interactive booths and activities aimed at fostering mindfulness, stress reduction, and emotional awareness.

Students creatively presented techniques to fellow students and staff that were invited to attend. The event not only showcased the students' understanding of mindfulness but also provided a meaningful and engaging experience for all participants, highlighting the importance of mental health in the school community.

The Early Learning Academy (ELA) has been cooking up some fun. ELA students created their very own pizza shop in the classroom and enjoyed working together to see their ideas come to life. The students are strengthening their fine motor skills, building relationships and really enjoying their time together. ELA Students are also working together with friends to build literacy skills and problem solve.

In sports:

- Girls swimming are back-to-back GMC Champions
- Boys swimming are GMC Champions for the third year in a row

Congratulations to our January High School Athletes of the Month. Students were selected for this honor by the coaching staff based on performance, demonstration of leadership, effort in practice and for modeling exceptional character.

The Girls Softball and Field Hockey Project broke ground in mid-December with site work in process since then. These are some aerial photos of the work currently underway. The construction schedule estimates the project to be completed by June 1, 2024. Of course, this is weather permitting and without delays in materials suppliers. We will be providing additional updates as the project progresses and look forward to its completion.

The East Brunswick boys and girls wrestling programs ran a fundraiser at our home match with Perth Amboy boys and girls wrestling programs that celebrated The Marisa Tufaro Foundation. The Foundation donated \$1000 each to the Mayor Cohen Charity Fund and the Perth Amboy Raritan Bay Area YMCA.

I would like again to remind the community that since we have used two emergency closing days, school will be open on Monday, February 19th as indicated on our school calendar.

Thank you.”

## **PRESENTATIONS AND/OR SPECIAL REPORTS**

### **Learning Across the District**

Third grade students at Memorial Elementary School created a wax museum to teach others about important figures in history. First, students chose significant historical figures in American history. Then, they used both online tools and print texts to gather up information about their lives. They planned and edited their speeches.

Finally, they presented their figures in the wax museum to others. Many also dressed up for the part.

The meeting recessed at 7:52 PM and reconvened at 7:55 PM.

### **FY2023 Annual Comprehensive Financial Report and Auditor's Report Presentation**

Director of Financial Services Mr. Joseph Crotchfelt and PKF O'Connor Davies, LLP Partner Mr. Scott Clelland presented the 2022-2023 Annual Comprehensive Financial Report and Auditor's Report.

The presentations are included in the minutes.

### **Board Member Prohibited Acts and School Ethics Training**

As required by law, all Board of Education Members are required to annually receive training on prohibited acts and school ethics. This training was conducted by Board Attorney Matthew Giacobbe.

The presentation is included in the minutes.

## **FOR THE GOOD OF THE CAUSE FOR THE PUBLIC**

### **Public Comment Rules**

The Board of Education recognizes the value of public comment on educational issues and the importance of allowing members of the public to express themselves on school matters of community interest. To protect the privacy of all students and staff, concerns regarding individual students and staff members should generally be addressed by first meeting with the appropriate administrative staff.

In order to permit the fair and orderly expression of such comment, the Board shall provide a period for public comment at every meeting of the Board.

Public participation shall be permitted only as indicated on the order of business in Board Bylaw No. 0164.

Public participation shall be extended to residents of this district, persons having a legitimate interest in the actions of this Board, persons representing groups in the community or school district, representatives of firms eligible to bid on materials or services solicited by the Board, and employees and pupils of this district, except when the issue addressed by the participant is subject to remediation by an alternate method provided for in policies or contracts of the Board.

Public participation is not an opportunity to engage in a dialogue with the Board and

shall be governed by the following rules:

1. A participant must be recognized by the presiding officer and must preface comments by an announcement of his/her name, place of residence, and group affiliation, if appropriate.
2. A participant is limited to three (3) minutes' duration; elapsed time will be determined through the use of a timing device operated by the Board Secretary;
3. No participant may speak more than once and there shall be no yielding of time among speakers;
4. All statement shall be directed to the presiding officer; no participant may address or question Board members individually;
5. There shall be no cross dialogue between the participant and the Board and/or Administration;
6. Upon conclusion of a participant's remarks, the presiding officer will acknowledge the individual's remarks and may respond and/or direct a member of the Administration to respond to an inquiry following the participant's remarks or at the conclusion of the public participation session;

The presiding officer may:

- a. Interrupt, warn, or terminate a participant's statement when the statement is too lengthy, abusive, obscene, or irrelevant;
- b. Request any individual to leave the meeting when that person does not observe reasonable decorum;
- c. Request the assistance of law enforcement officers in the removal of a disorderly person when that person's conduct interferes with the orderly progress of the meeting;
- d. Call for a recess or an adjournment to another time when the lack of public decorum so interferes with the orderly conduct of the meeting as to warrant such action; and
- e. Waive these rules when necessary for the protection of privacy or the efficient administration of the Board's business.

N.J.S.A. 2C:33-8

N.J.S.A. 10:4-12

No members of the public came forward with comment.

## **BOARD OF EDUCATION**

### **1. Minutes - January 18, 2024**

**Recommendation:** That the January 18, 2024 open and closed session minutes are accepted.

| <b>Board Member</b> | <b>Moved</b> | <b>Second</b> | <b>Aye</b> | <b>Nay</b> | <b>Abstention</b> | <b>Did Not Vote</b> |
|---------------------|--------------|---------------|------------|------------|-------------------|---------------------|
| Mrs. Becker         |              |               |            |            |                   | Absent              |
| Mr. Csizmar         |              |               |            |            |                   |                     |
| Mr. Cummings        |              |               |            |            |                   |                     |
| Ms. Guas            |              | X             |            |            |                   |                     |
| Mrs. Herrick        | X            |               |            |            |                   |                     |
| Mr. Hong            |              |               |            |            |                   |                     |

|             |  |  |   |   |   |        |
|-------------|--|--|---|---|---|--------|
| Mrs. Reiss  |  |  |   |   |   |        |
| Mr. Winston |  |  |   |   |   | Absent |
| Mrs. Lachs  |  |  |   |   |   |        |
| Totals      |  |  | 7 | 0 | 0 |        |

The above action was unanimously approved by voice vote.

## **CURRICULUM AND INSTRUCTION**

### **1. Contract - Institute for Multi-Sensory Education (IMSE)**

The Academics Department and Special Education Department, in collaboration with Institute for Multi-Sensory Education (IMSE), will provide the Comprehensive Orton-Gillingham Plus Course to approximately 25 special education teachers in April, 2024.

The course is a hands-on, interactive and personalized class that provides a complete understanding of the Orton-Gillingham method, the essential five components to literacy, and the tools necessary to apply it in the classroom. After participating in this training, teachers will have an understanding of the structure and foundation of the English language. Teachers will have an awareness of how to assess and teach students with reading disabilities, including dyslexia and will understand how ELL students can best learn English. Teachers will be able to evaluate and teach students in phonological skills, phonics/word recognition, spelling, writing, fluency, vocabulary, and comprehension.

Training sessions will be held in-person for five consecutive days, from 8:30 am - 3:30 pm, on April 1 through April 5, 2024.

A formal Request for Quote (RFQ) for this service was sent to three qualified Orton-Gillingham trainers. One proposal from IMSE was received and evaluated. It was determined that IMSE has submitted the lowest responsible quote.

The total cost of \$37,750.00 or \$1,350.00 per teacher plus \$4,000.00 for the in-person trainer, provides for 25 teachers to earn 30 hours of training each including all materials for training and implementation in the *Comprehensive Plus* course.

The cost of this contract is funded through the Title II grant funds.

**Recommendation:** That Institute for Multi-Sensory Education (IMSE), Southfield, MI is approved to present in-person professional development from April 1, 2024 to April 5, 2024, in the amount of \$37,750.00 for twenty-five (25) teachers or \$1,350.00 per teacher to earn thirty (30) hours of training each including all materials for training and implementation plus \$4,000.00 for the in-person trainer.

| <b>Board Member</b> | <b>Moved</b> | <b>Second</b> | <b>Aye</b> | <b>Nay</b> | <b>Abstention</b> | <b>Did Not Vote</b> |
|---------------------|--------------|---------------|------------|------------|-------------------|---------------------|
| Mrs. Becker         |              |               |            |            |                   | Absent              |
| Mr. Csizmar         |              |               |            |            |                   |                     |
| Mr. Cummings        |              |               |            |            |                   |                     |
| Ms. Guas            | X            |               |            |            |                   |                     |



|              |  |   |   |   |   |        |
|--------------|--|---|---|---|---|--------|
| Mrs. Herrick |  | X |   |   |   |        |
| Mr. Hong     |  |   |   |   |   |        |
| Mrs. Reiss   |  |   |   |   |   |        |
| Mr. Winston  |  |   |   |   |   | Absent |
| Mrs. Lachs   |  |   |   |   |   |        |
| Totals       |  |   | 7 | 0 | 0 |        |

The above action was unanimously approved by voice vote.

## 2. Contract - Raymond Nugent

The budget for the Arts Education program includes funds to continue the district commitment to aesthetic education by bringing performances and workshops to the schools.

The artist in residence, Raymond Nugent, will work with the Pit Orchestra Director and musicians to accompany the rehearsals and performances of this year's EBHS musical production: "The Lightning Thief" both as a Rehearsal Accompanist and as a Pit Musician. The rehearsal accompanist works with students during rehearsal to accompany their vocal rehearsals on the piano. Mr. Nugent will also perform on piano to provide musical accompaniment for the performances. The addition of professional musicians allows for the playing and performance of professional level literature, while benefiting students who will work with them.

The artist in residence will be utilized for ten rehearsals/performances during the end of February and beginning of March. He will be in attendance for two hours at the first rehearsal and at least five hours at each of the remaining rehearsals and performances.

**Recommendation:** That Raymond Nugent, Hillsborough, NJ is approved as an artist in residence for the period February 2, 2024 through March 31, 2024 in the amount of \$875.00.

| Board Member | Moved | Second | Aye | Nay | Abstention | Did Not Vote |
|--------------|-------|--------|-----|-----|------------|--------------|
| Mrs. Becker  |       |        |     |     |            | Absent       |
| Mr. Csizmar  |       |        |     |     |            |              |
| Mr. Cummings |       |        |     |     |            |              |
| Ms. Guas     | X     |        |     |     |            |              |
| Mrs. Herrick |       | X      |     |     |            |              |
| Mr. Hong     |       |        |     |     |            |              |
| Mrs. Reiss   |       |        |     |     |            |              |
| Mr. Winston  |       |        |     |     |            | Absent       |
| Mrs. Lachs   |       |        |     |     |            |              |
| Totals       |       |        | 7   | 0   | 0          |              |

The above action was unanimously approved by voice vote.

### 3. Contract - Emma Selinger

The budget for the Arts Education program includes funds to continue the district commitment to aesthetic education by bringing performances and workshops to the schools.

The artist in residence, Emma Selinger, will work with the Pit Orchestra Director and musicians to accompany the rehearsals and performances of this year's EBHS musical production: "The Lightning Thief" as a Pit Musician. Ms. Selinger will perform on guitar to provide musical accompaniment for the performances. The addition of professional musicians allows for the playing and performance of professional level literature, while benefitting students who will work with them.

The artist in residence will be utilized for nine rehearsals/performances during the end of February and beginning of March. She will be in attendance for two hours at the first rehearsal and at least five hours at each of the remaining rehearsals and performances.

**Recommendation:** That Emma Selinger, Woodbridge, NJ is approved as an artist in residence for the period February 2, 2024 through March 31, 2024 in the amount of \$800.00.

| Board Member | Moved | Second | Aye | Nay | Abstention | Did Not Vote |
|--------------|-------|--------|-----|-----|------------|--------------|
| Mrs. Becker  |       |        |     |     |            | Absent       |
| Mr. Csizmar  |       |        |     |     |            |              |
| Mr. Cummings |       |        |     |     |            |              |
| Ms. Guas     | X     |        |     |     |            |              |
| Mrs. Herrick |       | X      |     |     |            |              |
| Mr. Hong     |       |        |     |     |            |              |
| Mrs. Reiss   |       |        |     |     |            |              |
| Mr. Winston  |       |        |     |     |            | Absent       |
| Mrs. Lachs   |       |        |     |     |            |              |
| Totals       |       |        | 7   | 0   | 0          |              |

The above action was unanimously approved by voice vote.

### **FINANCIAL SERVICES**

#### **1. 2022-2023 East Brunswick Public School District Annual Comprehensive Financial Report and Auditor's Report (Roll Call)**

The 2022-2023 audit has been completed. The independent auditor has rendered an unmodified opinion on the financial reports, which is the highest form of assurance that can be given. There are no audit recommendations requiring corrective action to be taken.

**Recommendation:** That the 2022-2023 Comprehensive Annual Financial Report and Auditor's Report are accepted, and the corrective action plan is approved as attached.

| Board Member | Moved | Second | Aye | Nay | Abstention | Did Not Vote |
|--------------|-------|--------|-----|-----|------------|--------------|
| Mrs. Becker  |       |        |     |     |            | Absent       |
| Mr. Csizmar  |       |        | X   |     |            |              |
| Mr. Cummings |       |        | X   |     |            |              |
| Ms. Guas     | X     |        | X   |     |            |              |
| Mrs. Herrick |       | X      | X   |     |            |              |
| Mr. Hong     |       |        | X   |     |            |              |
| Mrs. Reiss   |       |        | X   |     |            |              |
| Mr. Winston  |       |        |     |     |            | Absent       |
| Mrs. Lachs   |       |        | X   |     |            |              |
| Totals       |       |        | 7   | 0   |            |              |

The above action was unanimously approved by a roll-call vote.

## 2. Bill List - Payments Issued

The Board's *Payment of Claims* Policy No. 6470 and Regulation No. 6470 directs the prompt payment of legitimate claims by suppliers of goods and services to the school district, provided that each bill or obligation is fully itemized and verified before payment is made. The details in the accompanying bill list have been determined to be valid and payable in accordance with the aforementioned policy and regulation.

**Recommendation:** That the attached bill list for payments issued from December 20, 2023 through January 23, 2024 is approved.

| Board Member | Moved | Second | Aye | Nay | Abstention | Did Not Vote |
|--------------|-------|--------|-----|-----|------------|--------------|
| Mrs. Becker  |       |        |     |     |            | Absent       |
| Mr. Csizmar  |       |        | X   |     |            |              |
| Mr. Cummings |       |        | X   |     |            |              |
| Ms. Guas     | X     |        | X   |     |            |              |
| Mrs. Herrick |       | X      | X   |     |            |              |
| Mr. Hong     |       |        | X   |     |            |              |
| Mrs. Reiss   |       |        | X   |     |            |              |
| Mr. Winston  |       |        |     |     |            | Absent       |
| Mrs. Lachs   |       |        | X   |     |            |              |
| Totals       |       |        | 7   | 0   |            |              |

The above action was unanimously approved by a roll-call vote.

## 3. Bill List - Payments Pending Issuance on February 2, 2024

The Board's *Payment of Claims* Policy No. 6470 and Regulation No. 6470 directs the prompt payment of legitimate claims by suppliers of goods and services to the school district, provided that each bill or obligation is fully itemized and verified before payment is made. The details in the accompanying bill list have been determined to be valid and payable in accordance with the aforementioned policy and regulation.

**Recommendation:** That the attached bill list for payments pending issuance on February 2, 2024 is approved.

| Board Member | Moved | Second | Aye | Nay | Abstention | Did Not Vote |
|--------------|-------|--------|-----|-----|------------|--------------|
| Mrs. Becker  |       |        |     |     |            | Absent       |
| Mr. Csizmar  |       |        | X   |     |            |              |
| Mr. Cummings |       |        | X   |     |            |              |
| Ms. Guas     | X     |        | X   |     |            |              |
| Mrs. Herrick |       | X      | X   |     |            |              |
| Mr. Hong     |       |        | X   |     |            |              |
| Mrs. Reiss   |       |        | X   |     |            |              |
| Mr. Winston  |       |        |     |     |            | Absent       |
| Mrs. Lachs   |       |        | X   |     |            |              |
| Totals       |       |        | 7   | 0   |            |              |

The above action was unanimously approved by a roll-call vote.

#### 4. Capital Reserve Account Withdrawal Effective January 12, 2024 (Roll Call)

The capital reserve account includes funds for various construction projects. This withdrawal will fund architectural costs related to the Administration Building new transformer project.

**Recommendation:** That a withdrawal from the Capital Reserve Account pursuant to N.J.A.C. 6A:26-9.1(e) is approved effective January 12, 2024 in the total amount of \$48,400.00 for the project and amount listed as follows:

Project: Administration Building New Transformer

Account: 12-000-400-23340-C4A-71-0-000

Amount: \$48,400.00

| Board Member | Moved | Second | Aye | Nay | Abstention | Did Not Vote |
|--------------|-------|--------|-----|-----|------------|--------------|
| Mrs. Becker  |       |        |     |     |            | Absent       |
| Mr. Csizmar  |       |        | X   |     |            |              |
| Mr. Cummings |       |        | X   |     |            |              |
| Ms. Guas     | X     |        | X   |     |            |              |
| Mrs. Herrick |       | X      | X   |     |            |              |
| Mr. Hong     |       |        | X   |     |            |              |
| Mrs. Reiss   |       |        | X   |     |            |              |
| Mr. Winston  |       |        |     |     |            | Absent       |
| Mrs. Lachs   |       |        | X   |     |            |              |
| Totals       |       |        | 7   | 0   |            |              |

The above action was unanimously approved by a roll-call vote.

## 5. Nonpublic School Security Aid

The New Jersey Nonpublic Security Aid Program authorizes Nonpublic School Aid to be paid to school districts and allocated for nonpublic schools located in the public school district. The District serves as a flow thru for these State Funds. The Funds are specifically allocated to nonpublic schools and are not for East Brunswick Public Schools.

**Recommendation:** That nonpublic school security purchases are approved for the 2023- 2024 school year as follows:

### Nonpublic School: Saint Bartholomew

Ascend Construction Management, Inc.

ESCNJ State Approved Coop #65MCESCCPS JOC Contract # 20/21-03

Job Order Number 123460.00

Item Description: Final Scope of Work #6 Door/Hardware Replacement Proposal Total: \$75,759.29

| Board Member | Moved | Second | Aye | Nay | Abstention | Did Not Vote |
|--------------|-------|--------|-----|-----|------------|--------------|
| Mrs. Becker  |       |        |     |     |            | Absent       |
| Mr. Csizmar  |       |        | X   |     |            |              |
| Mr. Cummings |       |        | X   |     |            |              |
| Ms. Guas     | X     |        | X   |     |            |              |
| Mrs. Herrick |       | X      | X   |     |            |              |
| Mr. Hong     |       |        | X   |     |            |              |
| Mrs. Reiss   |       |        | X   |     |            |              |
| Mr. Winston  |       |        |     |     |            | Absent       |
| Mrs. Lachs   |       |        | X   |     |            |              |
| Totals       |       |        | 7   | 0   |            |              |

The above action was unanimously approved by a roll-call vote.

## 6. Nonpublic School Technology Initiative

The New Jersey Nonpublic Technology Initiative Program authorizes Nonpublic School Technology Aid to be paid to school districts and allocated for nonpublic schools located in the public school district. The District serves as flow thru for these State Funds. The funds are specifically allocated to nonpublic schools and are not for East Brunswick Public Schools.

**Recommendation:** That nonpublic school technology purchases are approved for the 2023 - 2024 school year as follows:

**Nonpublic School:** Yeshivat Netivot Montessori

Contract: Educational Services Commission of New Jersey-(ESCNJ/AEPA-22G)

**Item Description:** Google Chrome Education Upgrade CDW-G #5988499 Mfg. Part # CROS-SW-DIS-EDU-NEW

**Quantity: 5**  
**Unit Price: \$32.50**  
**Total: \$162.50**

| Board Member | Moved | Second | Aye | Nay | Abstention | Did Not Vote |
|--------------|-------|--------|-----|-----|------------|--------------|
| Mrs. Becker  |       |        |     |     |            | Absent       |
| Mr. Csizmar  |       |        | X   |     |            |              |
| Mr. Cummings |       |        | X   |     |            |              |
| Ms. Guas     | X     |        | X   |     |            |              |
| Mrs. Herrick |       | X      | X   |     |            |              |
| Mr. Hong     |       |        | X   |     |            |              |
| Mrs. Reiss   |       |        | X   |     |            |              |
| Mr. Winston  |       |        |     |     |            | Absent       |
| Mrs. Lachs   |       |        | X   |     |            |              |
| Totals       |       |        | 7   | 0   |            |              |

The above action was unanimously approved by a roll-call vote.

## 7. Travel Report - (Roll Call - Majority of Full Board Required)

The travel report presented in the attachment complies with the requirements of N.J.A.C. 6A:23A-7.1 through 7.13, Board Policy No. 6471, and Board Regulation No. 6471. It has been reviewed and approved by the Financial Services Department and the Superintendent of Schools as required by the above legal requirements.

**Recommendation:** That the attached travel report, pursuant to the recommendation of the Financial Services Department and Superintendent of Schools, is approved.

| Board Member | Moved | Second | Aye | Nay | Abstention | Did Not Vote |
|--------------|-------|--------|-----|-----|------------|--------------|
| Mrs. Becker  |       |        |     |     |            | Absent       |
| Mr. Csizmar  |       |        | X   |     |            |              |
| Mr. Cummings |       |        | X   |     |            |              |
| Ms. Guas     | X     |        | X   |     |            |              |
| Mrs. Herrick |       | X      | X   |     |            |              |
| Mr. Hong     |       |        | X   |     |            |              |
| Mrs. Reiss   |       |        | X   |     |            |              |
| Mr. Winston  |       |        |     |     |            | Absent       |
| Mrs. Lachs   |       |        | X   |     |            |              |
| Totals       |       |        | 7   | 0   |            |              |

The above action was unanimously approved by a roll-call vote.

## HUMAN RESOURCES

### 1. Personnel Actions (Roll Call - Majority of Full Board Required)

The personnel actions listed in the attached report are in compliance with Board of

Education policies and regulations, applicable collective bargaining agreements, practice, and other governing law and principles. All recommended appointments are within the allotted positions established by the budget or subsequently approved by the Board.

**Recommendation:** That the attached personnel actions, pursuant to the recommendation of the Superintendent of Schools, is approved.

| Board Member | Moved | Second | Aye | Nay | Abstention | Did Not Vote |
|--------------|-------|--------|-----|-----|------------|--------------|
| Mrs. Becker  |       |        |     |     |            | Absent       |
| Mr. Csizmar  |       |        | X   |     |            |              |
| Mr. Cummings |       |        | X   |     |            |              |
| Ms. Guas     | X     |        | X   |     |            |              |
| Mrs. Herrick |       | X      | X   |     |            |              |
| Mr. Hong     |       |        | X   |     |            |              |
| Mrs. Reiss   |       |        | X   |     |            |              |
| Mr. Winston  |       |        |     |     |            | Absent       |
| Mrs. Lachs   |       |        | X   |     |            |              |
| Totals       |       |        | 7   | 0   |            |              |

The above action was unanimously approved by a roll-call vote.

## 2. Personnel Actions - Addendum No. 1 (Roll Call - Majority of Full Board Required)

The personnel actions listed in the attached report are in compliance with Board of Education policies and regulations, applicable collective bargaining agreements, practice, and other governing law and principles. All recommended appointments are within the allotted positions established by the budget or subsequently approved by the Board.

**Recommendation:** That the attached personnel actions - Addendum No. 1, pursuant to the recommendation of the Superintendent of Schools, is approved.

| Board Member | Moved | Second | Aye | Nay | Abstention | Did Not Vote |
|--------------|-------|--------|-----|-----|------------|--------------|
| Mrs. Becker  |       |        |     |     |            | Absent       |
| Mr. Csizmar  |       |        | X   |     |            |              |
| Mr. Cummings |       |        | X   |     |            |              |
| Ms. Guas     | X     |        | X   |     |            |              |
| Mrs. Herrick |       | X      | X   |     |            |              |
| Mr. Hong     |       |        | X   |     |            |              |
| Mrs. Reiss   |       |        | X   |     |            |              |
| Mr. Winston  |       |        |     |     |            | Absent       |
| Mrs. Lachs   |       |        | X   |     |            |              |
| Totals       |       |        | 7   | 0   |            |              |

The above action was unanimously approved by a roll-call vote.

## **STUDENT SERVICES**

### **1. 2023-2024 Clubs/Activities Addition for Churchill Junior High School and East Brunswick High School**

The district provides a variety of extracurricular activities and athletics, which are available to students before and after school that are an integral part of the educational program in the schools. The following change will be made to the current Churchill Junior High School and East Brunswick High School clubs for the 2023-2024 school year:

- Addition of the Unified Sports Club

The Unified Sports Club joins students with and without disabilities on the same team. Students play together in recreational activities with some modifications and mentoring. This club is dedicated to promoting social inclusion through shared recreational experiences.

The cost associated with this club is grant funded.

**Recommendation:** That the Unified Sports Club will be added to the Churchill Junior High School and East Brunswick High School clubs and activities for the 2023-2024 school year.

| <b>Board Member</b> | <b>Moved</b> | <b>Second</b> | <b>Aye</b> | <b>Nay</b> | <b>Abstention</b> | <b>Did Not Vote</b> |
|---------------------|--------------|---------------|------------|------------|-------------------|---------------------|
| Mrs. Becker         |              |               |            |            |                   | Absent              |
| Mr. Csizmar         |              |               | X          |            |                   |                     |
| Mr. Cummings        |              |               | X          |            |                   |                     |
| Ms. Guas            | X            |               | X          |            |                   |                     |
| Mrs. Herrick        |              | X             | X          |            |                   |                     |
| Mr. Hong            |              |               | X          |            |                   |                     |
| Mrs. Reiss          |              |               | X          |            |                   |                     |
| Mr. Winston         |              |               |            |            |                   | Absent              |
| Mrs. Lachs          |              |               | X          |            |                   |                     |
| Totals              |              |               | 7          | 0          |                   |                     |

The above action was unanimously approved by a roll-call vote.

### **2. 2023-2024 Out-of-District Placements**

Student No. 115715 requires a highly structured learning environment with a low student teacher ratio which can offer organizational support, frequent and close teacher supervision, small group instruction, modifications of instructional pace, repetition of information taught and social/behavioral support.

Student No. 23551 presents with significant impairments in cognitive, adaptive, and social/emotional functioning. Student attends the Douglas School for the regular school



day. The extended school day program is recommended in order to receive the intensity of instruction student requires. The program meets 1 day per week until 5:00 pm.

**Recommendations:** That 2023-2024 out-of-district placements are approved as follows:

Student No.: 115715  
Effective date: January 16, 2024  
Placement: Hawkswood School  
Tuition: \$38,329.55

Student No.: 23551  
Effective date: February 5 - May 1, 2024  
Placement: Rutgers-Douglas Developmental Dis Ctr - After School Program  
Tuition: \$625.00

| Board Member | Moved | Second | Aye | Nay | Abstention | Did Not Vote |
|--------------|-------|--------|-----|-----|------------|--------------|
| Mrs. Becker  |       |        |     |     |            | Absent       |
| Mr. Csizmar  |       |        | X   |     |            |              |
| Mr. Cummings |       |        | X   |     |            |              |
| Ms. Guas     | X     |        | X   |     |            |              |
| Mrs. Herrick |       | X      | X   |     |            |              |
| Mr. Hong     |       |        | X   |     |            |              |
| Mrs. Reiss   |       |        | X   |     |            |              |
| Mr. Winston  |       |        |     |     |            | Absent       |
| Mrs. Lachs   |       |        | X   |     |            |              |
| Totals       |       |        | 7   | 0   |            |              |

The above action was unanimously approved by a roll-call vote.

### **3. Confirmed Harassment, Intimidation and Bullying Incidents Report (Roll Call)**

N.J.S.A. 18A:37-15 sets forth the investigation and reporting requirements for all acts of harassment, intimidation, or bullying. Also, pursuant to N.J.S.A. 18A:37-15b(6)(c), “the results of each investigation shall be reported to the board of education no later than the date of the board of education meeting next following the completion of the investigation, along with information or any services provided, training established, discipline imposed, or other action taken or recommended by the superintendent.”

The accompanying report is provided in compliance with these requirements. Board Policy 5512, *Harassment, Hazing, Intimidation, Bullying and Cyber-bullying*, and Regulation No. 5512, *Hazing and/or Harassment, Intimidation or Bullying Investigation Procedure*.

**Recommendation:** That the attached report of confirmed harassment, intimidation and bullying incidents is accepted for the period January 19, 2024 through February 1, 2024.

| <b>Board Member</b> | <b>Moved</b> | <b>Second</b> | <b>Aye</b> | <b>Nay</b> | <b>Abstention</b> | <b>Did Not Vote</b> |
|---------------------|--------------|---------------|------------|------------|-------------------|---------------------|
| Mrs. Becker         |              |               |            |            |                   | Absent              |
| Mr. Csizmar         |              |               | X          |            |                   |                     |
| Mr. Cummings        |              |               | X          |            |                   |                     |
| Ms. Guas            | X            |               | X          |            |                   |                     |
| Mrs. Herrick        |              | X             | X          |            |                   |                     |
| Mr. Hong            |              |               | X          |            |                   |                     |
| Mrs. Reiss          |              |               | X          |            |                   |                     |
| Mr. Winston         |              |               |            |            |                   | Absent              |
| Mrs. Lachs          |              |               | X          |            |                   |                     |
| Totals              |              |               | 7          | 0          |                   |                     |

The above action was unanimously approved by a roll-call vote.

### **NEW AND/OR OLD BUSINESS**

No new and/or old business was discussed.

### **COMMITTEE REPORTS, INFORMATION ITEMS AND FOR THE GOOD OF THE CAUSE FOR THE BOARD**

Ms. Guas discussed the cake decorating event held at Memorial Elementary School. She commended Mrs. Chetna Mahapatra for her assistance in planning the facility use portion of the event. Ms. Guas also remarked on Kindness Week activities throughout the schools.

Mrs. Reiss spoke on the East Brunswick Symphony Orchestra.

Mr. Cummings discussed Kindness Week and Bowne-Munro Elementary School's recent drive held for Elijah's Promise. He also commended the Financial Services Department team for their dedication and service to the district.

Ms. Guas mentioned the recent parent orientation for Hammarskjold Upper Elementary School.

Mr. Hong remarked on the Little Ambassadors program and an upcoming EB Arts Coalition Chinese New Year event.

Mr. Csizmar remarked on a bylaw and the number of meetings where school security was discussed.

Mrs. Lachs followed up distinguishing between the school security meetings held at the committee level versus closed session.

Mrs. Herrick mentioned the East Brunswick Symphony Orchestra event as well the recent Geology Open House at Rutgers University. She noted that the Special Education Parent Advisory Group (SEPAG) meeting will be held on February 7 at 7:00 p.m. at Churchill Junior High School.

Dr. Valeski remarked on the recent TECHSPO Conference, which brings forward top technology vendors to collaborate with local school districts. He shared that many companies were represented by East Brunswick graduates.

## **ADJOURNMENT**

### **1. Adjournment**

**Recommendation:** That the meeting be adjourned.

| <b>Board Member</b> | <b>Moved</b> | <b>Second</b> | <b>Aye</b> | <b>Nay</b> | <b>Abstention</b> | <b>Did Not Vote</b> |
|---------------------|--------------|---------------|------------|------------|-------------------|---------------------|
| Mrs. Becker         |              |               |            |            |                   | Absent              |
| Mr. Csizmar         |              |               |            |            |                   |                     |
| Mr. Cummings        |              |               |            |            |                   |                     |
| Ms. Guas            | X            |               |            |            |                   |                     |
| Mrs. Herrick        |              | X             |            |            |                   |                     |
| Mr. Hong            |              |               |            |            |                   |                     |
| Mrs. Reiss          |              |               |            |            |                   |                     |
| Mr. Winston         |              |               |            |            |                   | Absent              |
| Mrs. Lachs          |              |               |            |            |                   |                     |
| Totals              |              |               | 7          | 0          | 0                 |                     |

The above action was unanimously approved by a voice vote.

The meeting was adjourned at 9:04 PM.

Respectfully submitted,

Bernardo Giuliana, SFO, QPA  
Assistant Superintendent for Business  
And Support Operations/Board Secretary

FY2023 Annual Comprehensive Financial Report

# EAST BRUNSWICK PUBLIC SCHOOLS

Independent Assessments and Recognition for  
Excellence in Financial Reporting

- Association of School Business Officials International
- Government Finance Officers Association

# Funds

**General Fund** - Captures the day-to-day operations of the District.

**Special Revenue Fund** - Used to account for and report the proceeds from grants and other financing sources that are restricted or committed to expenditures for a specified purpose.

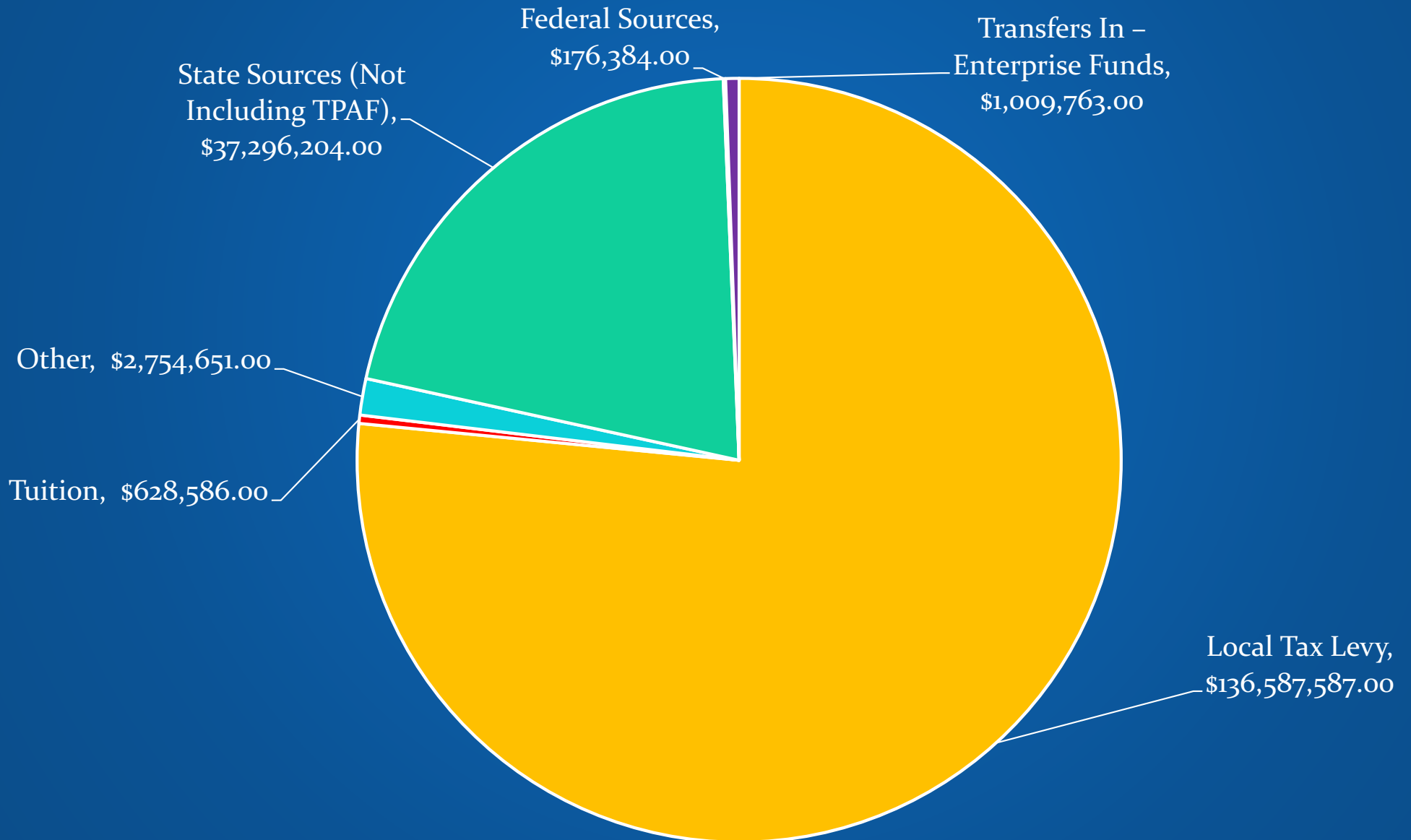
**Capital Project Fund** - Used to account for and report financial resources that are restricted, committed, or assigned to expenditures for capital outlays including the acquisition or construction of capital facilities and other capital assets.

**Debt Service Fund** - Used to account for and report financial resources that are restricted, committed, and assigned to expenditures for principal and interest.

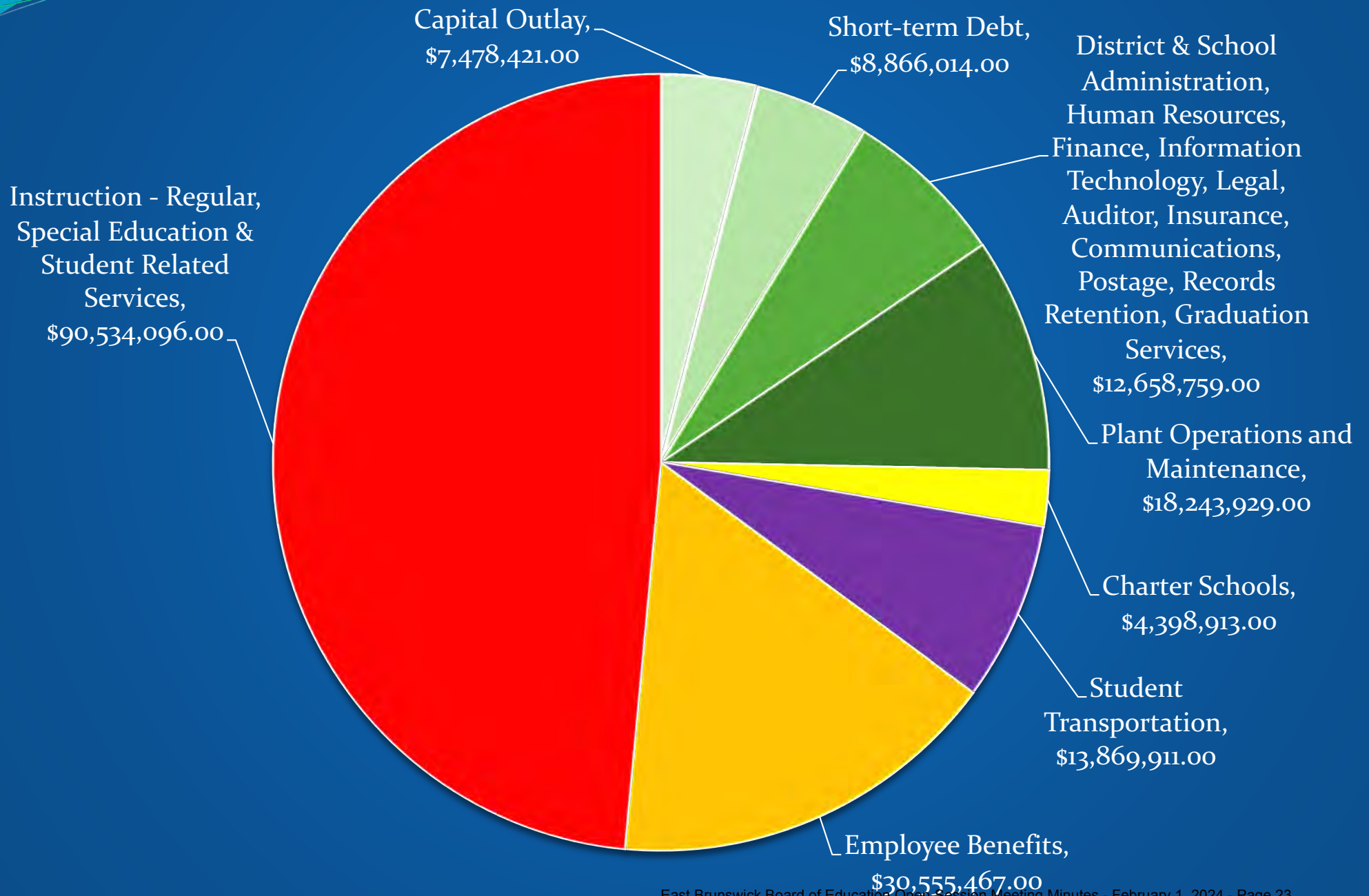
**Enterprise Fund** - Used to account for operations that are financed and operated in a manner similar to private business. Costs of providing goods/services are financed through user charges.

# General Fund Revenue

## \$178,453,175

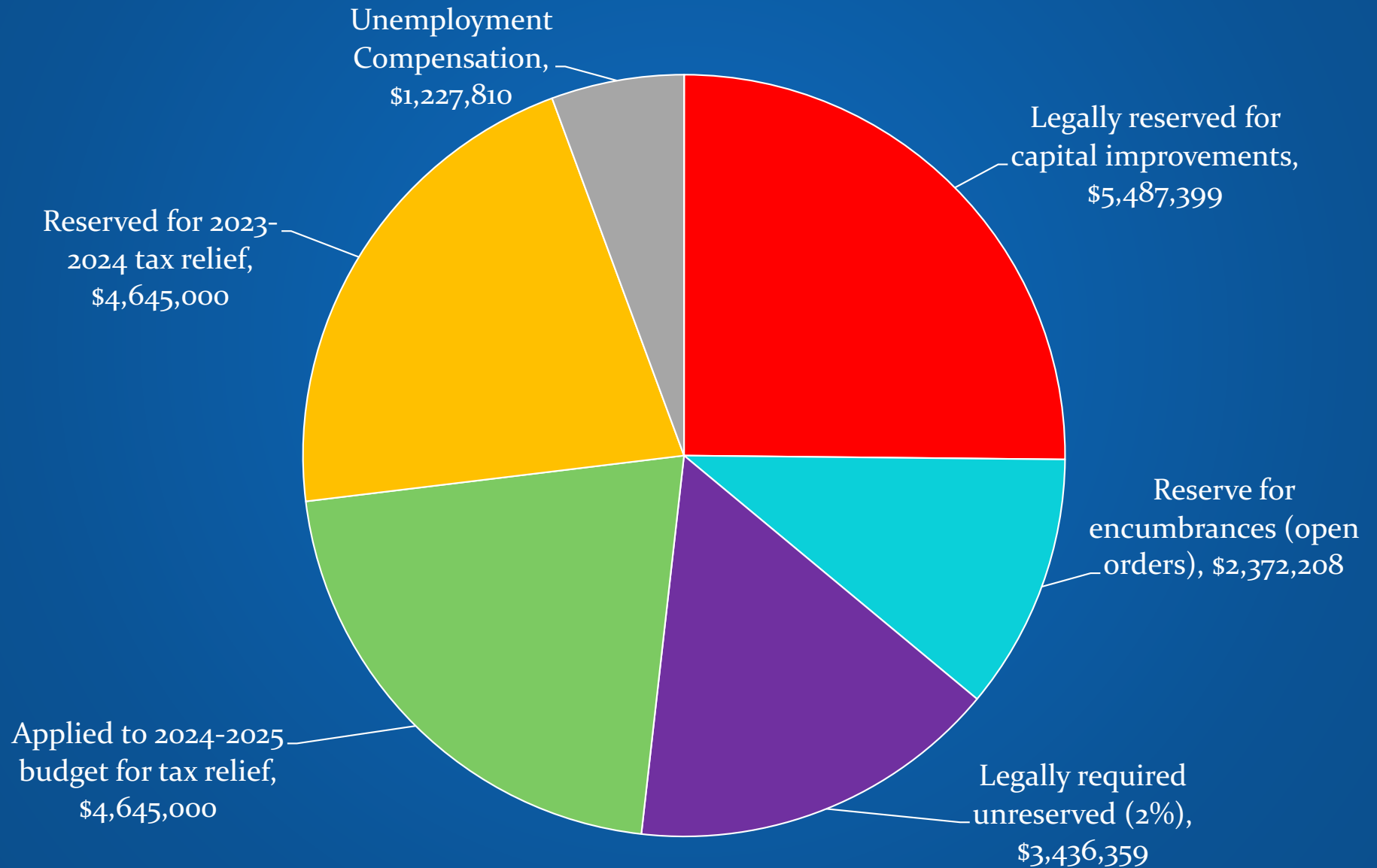


# General Fund Expenditures \$186,605,510



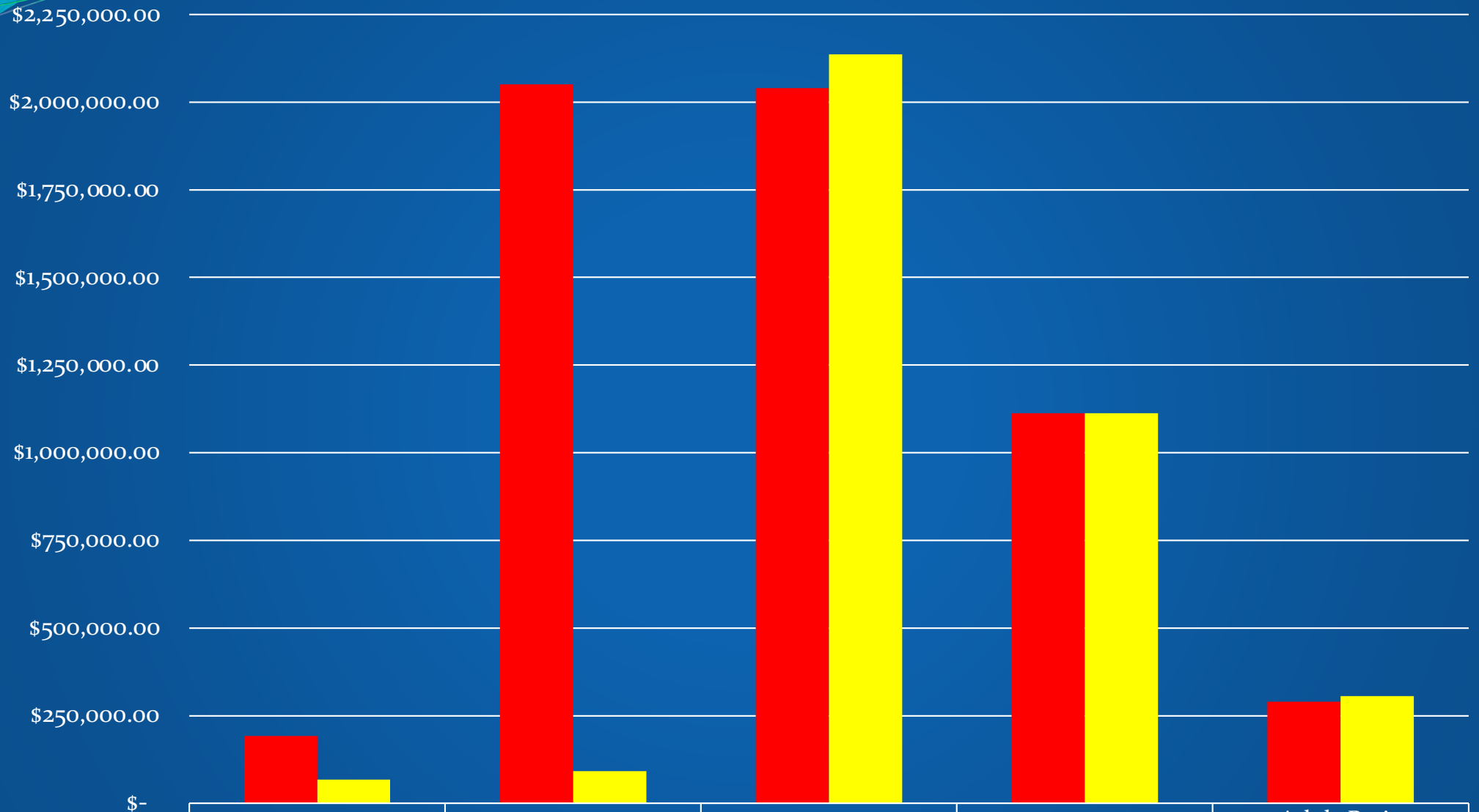
# General Fund - Fund Balance

## \$21,813,776



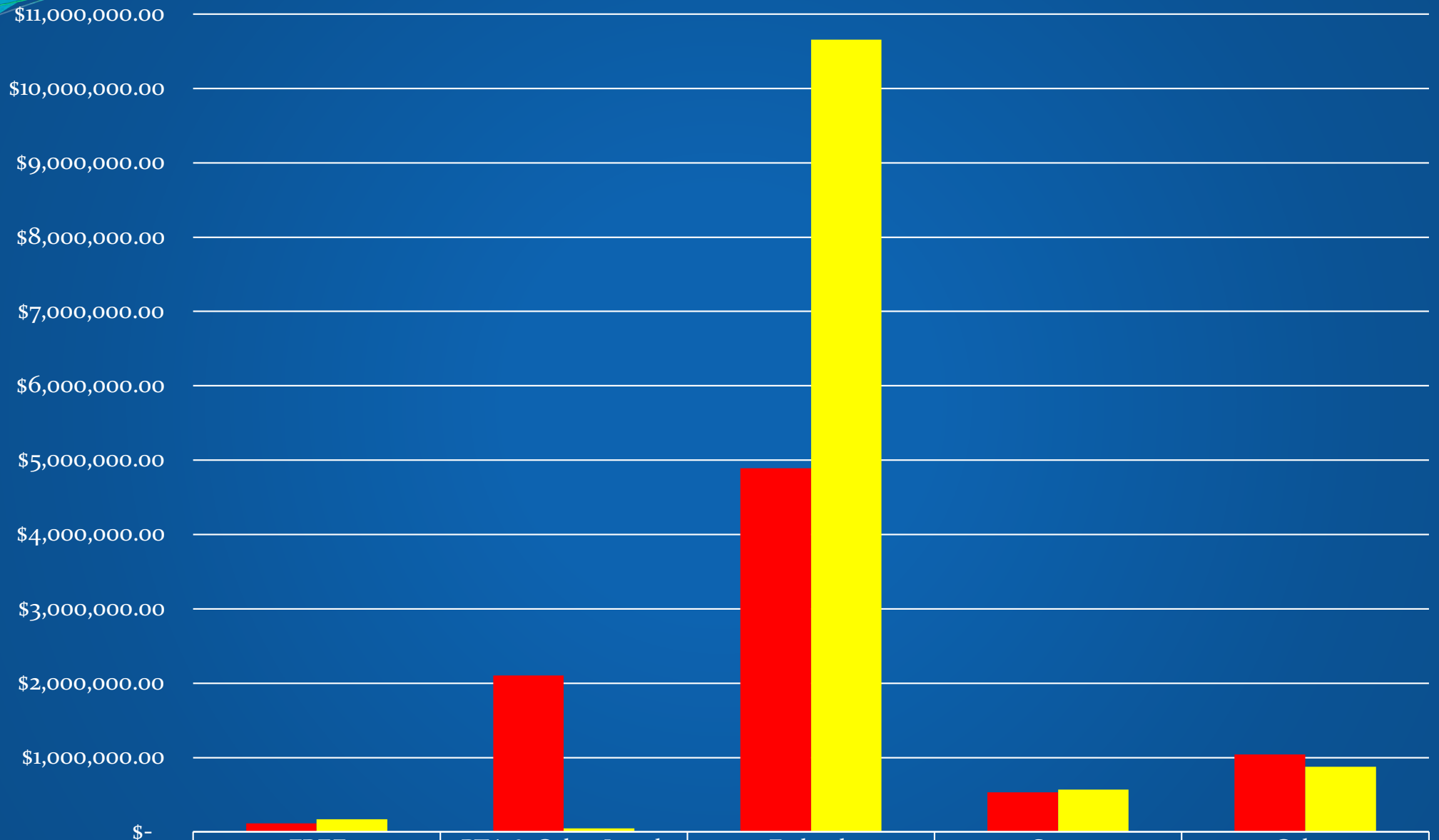


# Special Revenue Fund – Major Grant Awards



|        | EBEF         | PTA & Other    | IDEA           | ESSER (Title Grants) | Adult Basic Education Grant |
|--------|--------------|----------------|----------------|----------------------|-----------------------------|
| FY2022 | \$192,079.00 | \$2,050,873.13 | \$2,040,016.00 | \$1,112,891.00       | \$290,000.00                |
| FY2023 | \$66,904.44  | \$91,649.27    | \$2,135,649.00 | \$1,112,429.62       | \$305,145.00                |

# Special Revenue Fund - Expenditures



|        | EBEF         | PTA & Other Local | Federal         | State        | Other          |
|--------|--------------|-------------------|-----------------|--------------|----------------|
| FY2022 | \$110,755.00 | \$2,100,776.00    | \$4,890,768.00  | \$531,610.00 | \$1,038,223.00 |
| FY2023 | \$169,791.00 | \$46,937.00       | \$10,656,191.00 | \$565,387.00 | \$875,585.00   |

# Debt Service Fund

- Balances as of June 30, 2023
  - Bonds payable \$57,190,000
    - 2022 Refunding of 2012 Issue \$40,865,000
    - 2020 Refunding of 2010 Issue \$9,360,000
    - 2018 Energy Savings Improvement Program \$6,965,000\*

\*Payment Budgeted for in General Fund.

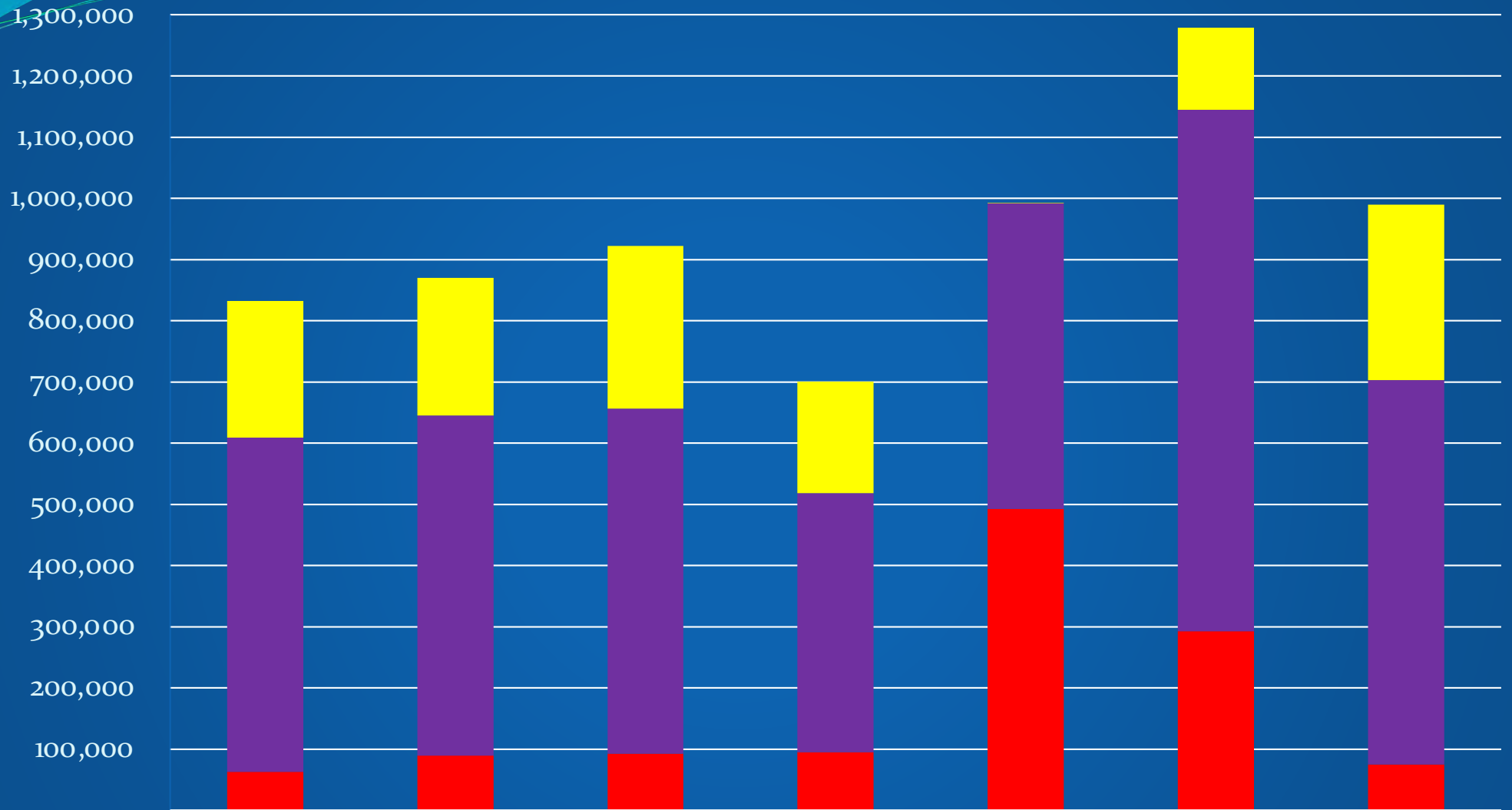
# Debt Service Fund

- Debt limit = 4% of average equalized value (AEV)
  - Current debt limit \$350,193,506
- District net debt \$58,878,580
  - Represents 16.81% of debt limit (0.67% of AEV)
- Legal debt margin \$291,314,926
  - Represents 83.19% of debt limit (3.33% of AEV)

# Food Service Enterprise Fund

- Total operating revenues \$2,622,695
- Total non-operating revenues \$1,818,303
- Total operating expenses \$3,728,252
- Change in net position \$712,746

# Annual Meal Equivalents Served



Breakfast

Lunch

A la carte

# Community Programs Enterprise Fund

- Total revenues \$3,312,920
  - Early Morning Program \$513,165
  - After School Kids/Encore \$1,293,866
  - Early Learning Academy \$1,148,122
  - Other \$357,767
- Total expenses \$2,689,829
- Income before transfers \$623,091
- Transfer to General Fund \$398,122

# Community Programs – Contribution to General Fund



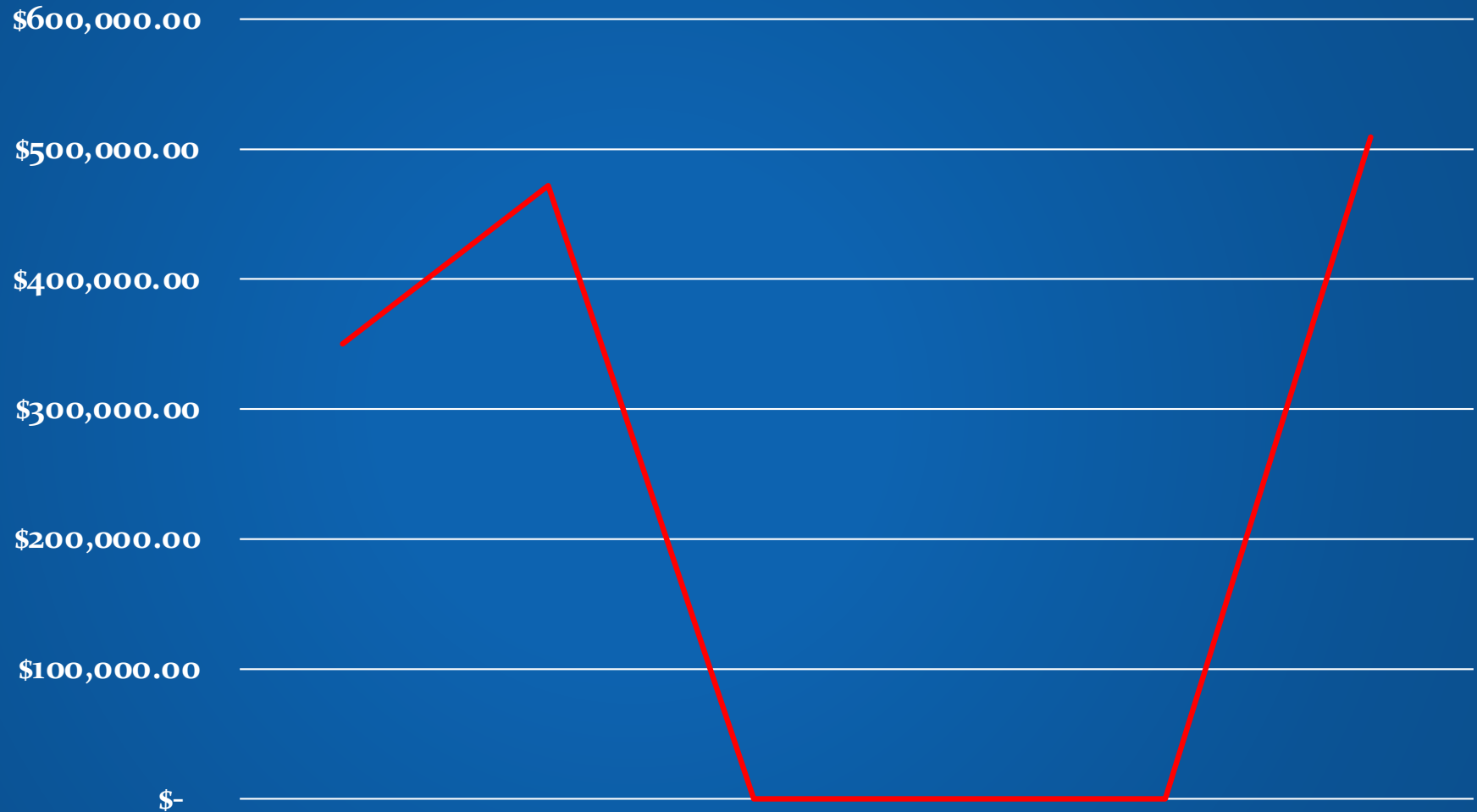
|                          | FY2018       | FY2019       | FY2020 | FY2021 | FY2022 | FY2023       |
|--------------------------|--------------|--------------|--------|--------|--------|--------------|
| Transfer to General Fund | \$554,277.70 | \$816,319.57 | \$0    | \$0    | \$0    | \$398,121.63 |



# Facilities Rental Enterprise Fund

- Total revenues \$774,324
- Total expenses \$459,986
- Income before transfers \$314,338
- Transfer to General Fund \$509,242

# Facilities Rental – Contribution to General Fund



\$(100,000.00)

|                          | FY2018       | FY2019       | FY2020 | FY2021 | FY2022 | FY2023       |
|--------------------------|--------------|--------------|--------|--------|--------|--------------|
| Transfer to General Fund | \$350,000.00 | \$471,935.91 | \$-    | \$-    | \$-    | \$509,241.53 |

# Technology Coverage Enterprise Fund

- Total revenues \$191,900
- Total expenses \$76,788
- Income before transfers \$115,112
- Transfer to General Fund \$102,307

# Finance Facts

- Manage over 25 bank accounts
- Maintain compliance with all quarterly tax filings and requirements
- Issue 4,000+ tax forms (W-2, 1099 & 1095 forms)
- Process 650+ journal entries a year
- Process 7,300+ club and activity registrations
- Process 1,500+ athletic and band registrations
- Process 1,000+ Before and After School Program registrations
- Process 800+ After School enrichment registrations

# Finance Facts

- 6,900+ Purchase orders
- 18,500+ Invoices processed
- 5,500+ Checks issued
- 37,000+ Paychecks issued
- 12,000+ Timesheets processed
- 10,000+ Attendance slips processed
- Bids and Renewals, Requests for Proposals
- Requests for Formal Quotes
- Student Service Provider Approvals

# Excellence in Financial Reporting

“Perfection is not attainable, but if we chase perfection, we can catch excellence.” – Vince Lombardi

"The strength of the team is each individual member. The strength of each member is the team." – Phil Jackson

"Great things in business are never done by one person; they're done by a team of people." – Steve Jobs





# Presentation to the Board of Education of East Brunswick Public Schools 2023 Audit Results

February 1, 2024

**KNOW  
GREATER  
VALUE®**

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## Introduction

- Reports are final
  - Deadline moved back to statutory deadline of 12/5
  - Filed on time
- Recognition of the staff of the District for providing assistance throughout the audit.
  - Audit procedures take quite a bit of time
  - They do a very good job handling the financial side of things



---

## Government-Wide Audit

- Important to note that it is a government-wide financial audit, including:
  - General and School Administration
  - Instruction
  - Student Services
  - Transportation
  - Support Operations
  - Enterprise Operations
  - Internal Service Operations-self insurance
  - Capital Improvements
  - Debt Service

---

## Auditor's Objectives

- The objective of the audit is to express an **opinion** as to whether the financial statements of the District are **fairly presented**, in all material respects, in conformity with **U.S. Generally Accepted Accounting Principles**.
- Reporting on **internal controls** related to the financial statements and **compliance** with laws, regulations, and the provisions of contracts or grant agreements, noncompliance with which could have a material effect on the financial statements in accordance with **Government Auditing Standards**.

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## Auditor's Objectives

- Reporting on **internal controls** related to **major federal and state programs** and an **opinion on compliance** with laws, regulations, and the provisions of contracts or grant agreements that could have a direct and material effect on each major program in accordance with the Federal Uniform Guidance and NJ OMB Circular 15-08.
- The audit is conducted in accordance with:
  - Auditing standards generally accepted in the United States of America
  - The standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States
  - Federal Uniform Guidance
  - NJ OMB Circular 15-08

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## Overview of ACFR

- Annual Comprehensive Financial Report is divided into four sections:
  - Introductory Section
  - Financial Section
  - Statistical Section
  - Single Audit Section

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## Audit Results

- Results of the 2023 audit:
  - Independent Auditor's Report on the District's financial statements
    - *Unmodified opinion*
    - *District is in a strong financial position*

## Audit Results

- Results of the 2023 audit (continued)
  - Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards*
    - *No material weaknesses or significant deficiencies*
  - Report on Compliance for Each Major Federal and State Program and Report on Internal Control Over Compliance
    - *Unmodified opinion on compliance*
  - Auditor's Management Report
    - *No findings in 2023 audit*

## EAST BRUNSWICK BOARD OF EDUCATION BOARD MEMBER ETHICS TRAINING

### I. Prohibited Acts

The New Jersey School Ethics Act ("Act") mandates that members of boards of education must avoid conduct which violates their public trust or which creates a justifiable impression that the public trust is being violated.

The Act enumerates certain activities that may be considered a conflict of interest. The following are the provisions of the Act, found at N.J.S.A. 18A:12-24, as well as specific examples of Advisory Opinions and Decisions of the School Ethics Commission interpreting each section:

- a. *No school official or member of his immediate family shall have an interest in a business organization or engage in any business, transaction, or professional activity, which is in substantial conflict with the proper discharge of his duties in the public interest.*

**Advisory Opinion 17-04.** A board member would not violate N.J.S.A. 18A:12-24(a) or (d) of the Act if he continued his employment with an architectural firm that is contracted by the Board, but he must recuse himself from all discussions, actions, resolutions and votes pertaining to the area of architecture pursuant to N.J.S.A. 18A:12-24(c). (July 26, 2004).

**Albanese v. Kazan (C33-16).** A board member did not violate N.J.S.A. 18A:12-24(a), (c), or (g) when she contributed towards a GoFundMe page in support of a full day kindergarten and was photographed with members of a Facebook group in support of the full day kindergarten. She participated in these activities in her individual capacity as a taxpaying citizen, as opposed to acting in her official capacity as a board member or representative of the board, and she did not receive any unwarranted privileges in exchange for her support. (November 1, 2017).

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**Oakland Office:** 169 Ramapo Valley Road, UL 105, Oakland, NJ 07436 Tel 973 845-6700 Fax 201 644-7601  
**Somerville Office:** 50 Division Street, Suite 501, Somerville, NJ 08876 Tel 732 583-7474 Fax 908 524-0096  
**Haddonfield Office:** 255 Kings Highway East, Haddonfield, NJ 08033 Tel 732 583-7474 Fax 732 290-0753  
**Matawan Office:** 955 State Route 34, Suite 200, Matawan, NJ 07747 Tel 732 583-7474 Fax 732 290-0753

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- b. *No school official shall use or attempt to use his official position to secure unwarranted privileges, advantages or employment for himself, members of his immediate family or others.*

**Kearns v. Anthony (C18-01A).** A board member was found to have used her official position to secure unwarranted privileges and advantages for herself and others, in violation of N.J.S.A. 18A:12-24(b), when she used her position as a board member to acquire mailing labels containing student information that were used to send mailings for a political campaign. The board member was censured. (October 23, 2001).

**Holstein v. Raftopolous-Johnson (C08-16).** A board member voted on a resolution that would result in her child attending Port Jervis School District, without payment of tuition, contravention of the Commissioner's directive, and in violation of a send-receive agreement with High Point Regional School District. "Respondent used her position to secure an unwarranted privilege and/or advantage, namely 'Board permitted' attendance at a school unauthorized by the Commissioner and free tuition for this unauthorized attendance." The board member, who no longer was on the board at the time of the decision, was censured. The School Ethics Commission indicated it would have recommended removal had the board member remained on the board.

**In the Matter of Christopher T. Treston (C71-18).** A board member published an Op-Ed and endorsed four (4) candidates for the then upcoming Board election. The Op-Ed did not endorse the Complainant (and, in fact, openly advocated for her non-election). The board member did provide a disclaimer in the Op-Ed stating: "[t]he author is writing this endorsement on his own personal behalf. His opinions are his own." The board member did not seek approval from the Board or its counsel before writing the Op-Ed. The ALJ found that the Board member's disclaimer "was insufficient to convey that he was expressing his personal opinion, largely due to his multiple references to his position on the Board and Board matters generally. The Petitioner established a violation of N.J.S.A. 18A:12-24(b) because "there was an 'unwarranted advantage to the candidates [the board member] endorsed by virtue of the appearance that they were receiving a Board endorsement." The School Ethics Commission adopted the ALJ's legal conclusion and recommended that the Board member be censured.

**Kober v. Langevin (C07-19).** No violation found where a board member promoted the approval of a ballot issue/question on her personal Facebook page. The board member included a disclaimer on her social media page stating, "I am a member of the [Ho-Ho-Kus Board of Education], however the views expressed here are my own and not expressed on behalf of the Ho-Ho-Kus Board of Education."



- c. *No school official shall act in his official capacity in any matter where he, a member of his immediate family, or a business organization in which he has an interest, has a direct or indirect financial involvement that might reasonably be expected to impair his objectivity or independence of judgment. No school official shall act in his official capacity in any matter where he or a member of his immediate family has a personal involvement that is or creates some benefit to the school official or member of his family.*

**Advisory Opinion 07-06.** Board member with a spouse who is a teacher's assistant in the district, directly supervised by the principal, supervised by the assistant superintendent and superintendent, and indirectly supervised by four assistant principals, would violate N.J.S.A. 18A:12-24(c) if he were to participate in the hiring and employment decisions of the superintendent, where the assistant superintendent supervises the board member's spouse's supervisor, is familiar with the spouse, and is a candidate for superintendent. (July 31, 2006).

**Advisory Opinion A24-17.** In order to clarify the limitations of a board member's activity with regard to contract negotiations and the employment of the superintendent when he/she has an immediate family member or relative who is employed in the District, which could violate N.J.S.A. 18A:12-24(b) or (c), the School Ethics Commission prepared the following chart:

| RELATIONSHIP TO BOARD MEMBER | CURRENT MEMBER OF THE LOCAL UNION | CURRENT MEMBER OF ANY STATEWIDE PUBLIC TEACHERS' UNION | PARTICIPATE IN NEGOTIATIONS<br>Yes or No | VOTE TO RATIFY THE CONTRACT<br>Yes or No | PARTICIPATE IN ISSUES RELATED TO THE SUPER.<br>(Search, Hire, Contract, and Evaluation)<br>Yes or No |
|------------------------------|-----------------------------------|--|--|--|--|
| SELF                         |                                   | X  | No                                       | Yes*                                     | Yes*   |
| SPOUSE                       | X                                 |  | No                                       | No                                       | No   |
| SPOUSE                       |                                   | X  | No                                       | Yes*                                     | Yes*   |
| DEPENDENT CHILD              | X                                 |  | No                                       | No                                       | No   |
| DEPENDENT CHILD              |                                   | X  | No                                       | Yes*                                     | Yes*   |
| CHILD (NOT DEPENDENT)        | X                                 |  | No                                       | No                                       | No   |
| CHILD (NOT DEPENDENT)        |                                   | X  | Yes*                                     | Yes*                                     | Yes*   |
| RELATIVE                     | X                                 |  | No                                       | No                                       | No   |
| RELATIVE                     |                                   | X  | Yes*                                     | Yes*                                     | Yes*   |
| * Absent another conflict    |                                   |  |  |  |  |

**Advisory Opinion A06-23.** In Advisory Opinion A06-23, the School Ethics Commission addressed the extent to which the breadth of a school official's "relatives" are expanded through marriage. In Advisory Opinion A24-17, the Commission adopted the expanded definition of "relative" contained in fiscal accountability regulation N.J.A.C. 6A:23A-1.2, which defines a "relative" as including a "parent, child, sibling, aunt, uncle, niece, nephew, grandparent, grandchild, son-in-law, daughter-in-law, stepparent, stepchild, stepbrother, stepsister, half-brother, or half-sister of the individual or of the individual's spouse, civil union partner, or domestic partner, **whether the relative is related to the individual or the individual's spouse, civil union partner, or domestic partner by blood, marriage, or adoption.**" In Advisory Opinion A06-23, the School Ethics Commission advised that **"whether a school official's relatives, or the school official's spouse's relatives, marry another person does not expand the breadth of the school official's relatives."** To illustrate, the School Ethics Commission prepared the following chart:

| <b>FAMILIAL RELATIONSHIP</b>                           | <b>CONSIDERED A “RELATIVE” FOR<br/>PURPOSES OF CONTRACT<br/>NEGOTIATIONS WITH THE LOCAL<br/>EDUCATION ASSOCIATION AND<br/>MATTERS RELATED TO THE<br/>EMPLOYMENT OF THE<br/>SUPERINTENDENT</b> |
|--|---|
| School official’s spouse                               | Yes   |
| School official’s parents                              | Yes   |
| School official’s children                             | Yes   |
| School official’s brother (sister)                     | Yes   |
| School official’s brother’s (sister’s) spouse          | No  |
| School official’s aunt (uncle):                        | Yes   |
| School official’s aunt’s (uncle’s) spouse              | No  |
| School official’s nephew (niece)                       | Yes   |
| School official’s nephew’s (niece’s) spouse            | No  |
| School official’s grandparents                         | Yes   |
| School official’s grandchildren                        | Yes   |
| School official’s grandchildren’s spouses              | No  |
| School official’s son-in-law (daughter-in-law)         | Yes   |
| School official’s step-parent                          | Yes   |
| School official’s step-child                           | Yes   |
| School official’s step-child’s spouse                  | No  |
| School official’s step-sibling                         | Yes   |
| School official’s step-sibling’s spouse                | No  |
| School official’s half-sibling                         | Yes   |
| School official’s half-sibling’s spouse                | No  |
| School official’s spouse’s parents                     | Yes   |
| School official’s spouse’s children                    | Yes   |
| School official’s spouse’s brother (sister)            | Yes   |
| School official’s spouse’s brother’s (sister’s) spouse | No  |
| School official’s spouse’s aunt (uncle):               | Yes   |
| School official’s spouse’s aunt’s (uncle’s) spouse     | No  |
| School official’s spouse’s nephew (niece)              | Yes   |
| School official’s spouse’s nephew’s (niece’s) spouse   | No  |
| School official’s spouse’s grandparents                | Yes   |
| School official’s spouse’s grandchildren               | Yes   |
| School official’s spouse’s grandchildren’s spouses     | No  |
| School official’s son-in-law (daughter-in-law)         | Yes   |
| School official’s spouse’s step-parent                 | Yes   |
| School official’s spouse’s step-child                  | Yes   |
| School official’s spouse’s step-child’s spouse         | No  |
| School official’s spouse’s step-sibling                | Yes   |
| School official’s spouse’s step-sibling’s spouse       | No  |
| School official’s spouse’s half-sibling                | Yes   |
| School official’s spouse’s half-sibling’s spouse       | No  |

- d. *No school official shall undertake any employment or service, whether compensated or not, which might reasonably be expected to prejudice his independence of judgment in the exercise of his official duties.*

**In the Matter of Christina Wenzel (C46-04).** A board member violated N.J.S.A. 18A:12-24(d) when she was paid as a substitute school nurse for the district in an emergency situation. The board member was reprimanded and directed not to perform any further services to the district for compensation while still a board member. “As an employed substitute school nurse for the District, Ms. Wenzel had significant entanglements with students, staff, and the administration. In working with children who have medical conditions or accident-related injuries, she may unwittingly find herself being called as a witness against the Board on which she serves, or worse, a named defendant. She was also paid by the District for her services. When a board member works for and is paid by the District in which she serves, she is, in effect, working for the board. Thus, the Commission finds that anytime a board member is on the payroll of the District for which the board member serves, it is reasonable to expect it will prejudice that board member’s independence of judgment in the exercise of official board member duties.”

**Merola v. Schaible (C22-10).** A board member did not violate N.J.S.A. 18A:12-24(d) when serving as a member of the Monmouth Regional High School Board of Education and also as an assistant superintendent with the Monmouth County Vocational School District, even though the schools compete for students, as there was no “fundamental incompatibility” between her positions. (October 27, 2010).

- e. *No school official, or member of his immediate family, or business organization in which he had an interest, shall solicit or accept any gift, favor, loan, political contribution, service, promise of future employment, or thing of value based upon an understanding that the gift, favor, loan, contribution, service, promise, or other thing of value was given or offered for the purpose of influencing him, directly or indirectly, in the discharge of his official duties. This provision shall not apply to the solicitation or acceptance of contributions to the campaign of an announced candidate for elective public office, if the school official has no knowledge or reason to believe that the campaign contribution, if accepted, was given with the intent to influence the school official in the discharge of his official duties.*

**Advisory Opinion (A10-18).** It is not a *per se* conflict of interest for a board member who received an endorsement and/or financial contribution from a local and/or statewide union unless the endorsement or financial contribution is made for the purpose of influencing the board member in the discharge of duties.

**Advisory Opinion (A13-12).** Significant and active involvement of local education association on behalf of board member created conflict of interest. In addition to endorsement, association distributed newsletters encouraging vote for member, hosted rally for board members to address public, conducted phone banks to promote campaigns, and distributed palm cards indicating the ballot numbers of the board members.

Factors to be considered include:

1. The prominence of the support provided in the campaign;
2. The amount of time that has elapsed between the time of active campaigning and consideration by the public body of an issue of interest to the supporter;
3. The extent to which the causes on which the candidate campaigned and the supporter endorsed remain matters of public debate.

Due to involvement of union in campaign, board member prohibited from participating in collective bargaining negotiations within one year of involvement.

**Policy Guideline # 1 (School Ethics Commission).** A board member may not accept offers of meals or entertainment that are limited to clients or customers of the vendor. If attending a conference, board members may attend hospitality suites or receptions provided they are open to all persons attending the conference.

*f. No school official shall use, or allow to be used, his public office or employment, or any information, not generally available to the members of the public, which he receives or acquires in the course of and by reason of his office or employment, for the purpose of securing financial gain for himself, any member of his immediate family, or any business organization with which he is associated.*

**In the Matter of Gabriel De Tolla (C08-07).** A board member violated N.J.S.A. 18A:12-24(f) when he put pressure on the administration, board

members, and superintendent with regard to his spouse's application for a position within the district. (November 3, 2008).

**Holstein v. Raftopoulos-Johnson (C08-16).** "Respondent used her position to ensure that she did not bear financial responsibility for the tuition associated with her child's attendance at an unauthorized school."

- g. *No school official or business organization in which he has an interest shall represent any person or party other than the school board or school district in connection with any cause, proceeding, application or other matter pending before the school district in which he serves or in any proceeding involving the school district in which he serves or, for officers or employees of the New Jersey School Boards Association, any school district. This provision shall not be deemed to prohibit representation within the context of official labor union or similar representational responsibilities.*

**Advisory Opinion 07-00.** A board member may serve as president of the local PTA, but must make sure that she does not represent the PTA before the board on any matter. (May 23, 2000).

**In the Matter of Gabriel De Tolla (C08-07).** Board member's actions did not rise to the level of "representing" his wife in an application or matter pending before the board, even though he had conversations with the superintendent about his wife's interest in working in the district, particularly since the wife's application was withdrawn before the board ever formally considered her as a candidate for any position.

- h. *No school official shall be deemed in conflict with these provisions if, by reason of his participation in any matter required to be voted upon, no material or monetary gain accrues to him as a member of any business, profession, occupation or group, to any greater extent than any gain could reasonably be expected to accrue to any other member of that business, profession, occupation or group.*

**Advisory Opinion 01-98.** Board members whose children attended the district high school may discuss and vote on a proposal to give greater weight to more academically challenging courses pursuant to N.J.S.A. 18A:12-24(h), but may not vote on whether to make proposal retroactive when retroactivity would give their children a greater benefit.

**In the Matter of Bruce Freilich (C18-04 and C19-04).** N.J.S.A. 18A:12-24(h) could be applied where the board member voted in the affirmative on a bill list which included a \$375.50 reimbursement to him for aid in lieu of transportation, as required by the transportation statute, N.J.S.A. 18A:39-1. The Commission reasoned that since the amount of aid is set by statute, Mr. Freilich could not have received aid in lieu of transportation in an amount greater than any member of the group that received such aid from the Board.

Furthermore, as a board member, he had no discretion in setting the amount of the aid that he would receive.

- i. *No elected member shall be prohibited from making an inquiry for information on behalf of a constituent, if no fee, reward or other thing of value is promised to, given to or accepted by the member or a member of his immediate family, whether directly or indirectly, in return therefore.*
- j. *Nothing shall prohibit any school official, or members of his immediate family, from representing himself, or themselves, in negotiations or proceedings concerning his, or their, own interests.*

**Advisory Opinion 30-04.** A board member would not violate the Act by appealing a Section 504 determination regarding her child and pursuing tuition and legal fees because N.J.S.A. 18A:12-24 (j) provides an exception for this action. (December 21, 2004).

**Bd. of Educ. of Sea Isle City v. Kennedy**, 196 N.J. 1, 21-22 (2008). A board member of a disabled child should not fear loss of elected office as a condition of filing a due process request to resolve specific issues regarding the child's classification or IEP. However, the Commissioner should conduct an examination of the dispute to assess whether the conflict over the child's educational program is so substantial that protracted and intractable litigation between the parties is likely. When a due process claim includes a request for specific monetary relief, or the dispute is deemed so substantial as to involve protracted litigation, the conflict would be too great and a choice would need to be made between retaining the board seat or proceeding with the due process claim.

- k. *Employees of the New Jersey School Boards Association shall not be precluded from providing assistance, in the normal course of their duties, to boards of education in the negotiation of a collective bargaining agreement regardless of whether a member of their immediate family is a member of, or covered by, a collective bargaining agreement negotiated by a Statewide union with which a board of education is negotiating.*

## II. Code of Ethics for School Board Members

The Act also contains a Code of Ethics ("Code") for board of education members. The Code sets forth specific prohibitions and provides guidance to board members on their appropriate role in the educational process. The following are the provisions of the Act, found at N.J.S.A. 18A:12-24.1, as well as specific examples of Advisory Opinions and Decisions of the School Ethics Commission interpreting each section.

- a. *I will uphold and enforce all laws, rules and regulations of the State Board of Education, and court orders, pertaining to schools. Desired changes shall be brought about only through legal and ethical procedures.*

**Doreen & Valenti v. LePrete (C11-06).** A superintendent is not a “board member” subject to the Code of Ethics of School Board Members, although she is an ex officio member of the Board.

**Holstein v. Raftopoulos-Johnson (C08-16).** In two separate unequivocal Decisions, the Commissioner of Education determined that Montague students could no longer be permitted to attend high school out of state. Despite this clear statement of the law, and clarifying follow-up correspondence from the Interim Executive County Superintendent and Assistant Commissioner of Education, affirming the Decisions and warning that anyone who sent their children to Port Jervis would be responsible for tuition, Respondent voted in violation of N.J.S.A. 18A:12-24.1(a) in support of a resolution, which obligated the Board to bear financial responsibility for the tuition associated with school attendance of Montague students in Port Jervis.

- b. *I will make decisions in terms of the educational welfare of children and will seek to develop and maintain public schools that meet the individual needs of all children regardless of their ability, race, creed, sex, or social standing.*

**Haines v. Szilagyi (C55-17 and C26-17).** Pursuant to N.J.A.C. 6A:28-6.4(a)(2), factual evidence of a violation of N.J.S.A. 18A:12-24.1(b) shall include evidence that Respondent willfully made a decision contrary to the educational welfare of children, or evidence that Respondent took deliberate action to obstruct the programs and policies designed to meet the individual needs of all children, regardless of their ability, race, color, creed or social standing.

**Petrillo & Costello v. Alexander (C-02-02).** A board member did not violate the Code of Ethics for school board members where the board member made remarks that were allegedly abusive of the other board members by stating that their votes were motivated by racism.

**Saini v. Tufano (C48-20).** A board member had made racist, sexist, and misogynistic comments. The Motion to Dismiss was granted because Complainant did not plead sufficient, credible facts to support a finding that the board member violated N.J.S.A. 18A:12-24.1(b). However, the SEC stated:

Respondent is still a publicly elected school official who is charged with serving, among other things, the educational needs of a diverse, dynamic, and multifaceted student population. **Public words,**



**which derogate from the mission of a board of education serve no purpose, create unnecessary hostility and animosity within a community, and ultimately have the greatest detrimental impact on the very people that Respondent is tasked to serve – the students. Although the Commission acknowledges the sanctity of the First Amendment, words that deliberately cause divisiveness should have no place in the educational setting.**

- c. *I will confine my board action to policy making, planning, and appraisal, and I will help to frame policies and plans only after the board has consulted those who will be affected by them.*

**In the Matter of David Kanaby (C53-05).** Board member violated N.J.S.A. 18A:12-24.1(c) when he sent an email to the superintendent, copying all of the members of the board, the business administrator, assistant superintendent and his subordinate, in an attempt to influence the superintendent's decision regarding discipline for the board member's wife. The Administrative Law Judge found, and the Commission agreed, that the board member failed to confine his board action to policy making, planning and appraisal. The board member received a three-month suspension.

- d. *I will carry out my responsibility, not to administer the schools, but, together with my fellow board members, to see that they are well run.*

**In the Matter of Raymond Delbury (C64-06).** A board member was found to have violated section (d) of the Code of Ethics for going around the superintendent and demanding information directly from a district supervisor. Specifically, the board member stopped in the Supervisor of Curriculum and Instruction's office every Friday for several weeks asking the supervisor for information. When the supervisor failed to produce the information, the board member became upset, got loud, and got in her face, asking her why she could not give him the information. The board member was found to be inappropriately seeking to administer the schools by giving direct orders to school personnel, and was censured.

**In the Matter of Hankerson/Woodbine (C36-02).** Board member was removed by the Commissioner for undertaking actions such as sending Rice Notices without consent of the Chief School Administrator, hiring and removing employees without the recommendation of the Chief School Administrator and ordering a district employee to perform tasks for her. This case stands for the proposition that the Superintendent, as Chief School Administrator, runs the schools. The role of Board members is to ensure that the schools are well run, not to administer the schools themselves. (August 14, 2003).

- e. *I will recognize that authority rests with the board of education and will make no personal promises nor take any private action that may compromise the board.*

**In the Matter of Raymond Delbury (C64-06).** A board member was found to have violated section (e) of the Code of Ethics for his demeaning and harassing treatment of a district supervisor since the conduct could have become the subject of litigation. The board member was censured. (October 30, 2007).

**Smith v. Capers (C48-18).** The Respondent board member notified the Assistant Superintendent of a possible vendor who would provide free coding courses for juniors and seniors, and who also sold educational and drone programs. The Respondent knew the representative of the vendor who met with school officials thereafter. The representative notified the school officials, Respondent, and another board member of a free seminar in Arizona, which would include free airfare and hotel accommodations. The board's attorney notified the school officials and the board that there could be a conflict of interest and advised against attending the seminar. Respondent decided to go anyway, and utilized district transportation to get to the airport with an employee, who believed the trip to have been authorized. A few months after the trip, the Respondent encouraged the board to utilize the vendor's product.

The Commission determined that Respondent's actions potentially compromised the board in its ability to contract with a potential vendor and compromised the public's perception of the board's integrity with regard to accepting gifts. It could have appeared to the public that the board authorized or approved of Respondent's attendance at the seminar.

In finding the board member's conduct to have been wholly inappropriate, the Commission reasoned there to be no legitimate basis for an individual board member to accept and attend an all-expense-paid seminar in order to learn about the product. The Commission stressed that individual board members do not have a role in vetting potential vendors in this way. By requesting a course/program be implemented before it was fully analyzed by the District's administration; requesting that a course/program be presented to the board before the administration believed it was appropriate to do so; and accepting all-expense-paid-seminar in Arizona with the foresight that such acceptance and attendance would preclude him from being involved in the vote, the Respondent board member took actions unrelated to his duties and responsibilities as a board member and the Commission recommended removal.

**Fields v. Lawson-Muhammad (C34-18).** A board member who identified her position as a board member to a police officer and referenced the name of the Village President in an attempt to avoid a ticket compromised the

board. Respondent's reference to her position as a board member created the impression, actual or perceived, that board members have some elevated standing in the community and are not to be held to the same standards as other citizens. This impression clearly compromises the integrity, character and reputation of the board and its individual members.

**Hyman, et al. v. Davenport et al. (Consolidated, C31-13).** Respondent Davenport, among other things, made inappropriate gestures and used a racial epithet against a district employee, and blatantly disregarded the board's policies regarding the use of facilities. Davenport was found to have entered the high school gym without board permission and without following any of the board's policies in the use of facilities. This action was found to have compromised the board by demonstrating the board member's belief that the board's policies and regulations do not apply to him.

**In the Matter of Christopher T. Treston (C71-18).** A board member published an Op-Ed and endorsed four (4) candidates for the then upcoming Board election. The Op-Ed did not endorse the Complainant (and, in fact, openly advocated for her non-election). The board member did provide a disclaimer in the Op-Ed stating: "[t]he author is writing this endorsement on his own personal behalf. His opinions are his own." The board member did not seek approval from the Board or its counsel before writing the Op-Ed. A Violation of N.J.S.A. 18A:24.1(e) was found. "Respondent's insufficient disclaimer and statements in the Op-Ed were made outside the scope of his duties" and "had the potential to compromise the Board."

**In the Matter of Daniel Leonard (Consolidated, C57-19).** A board member shared a Facebook post that linked to a video purporting to show U.S. Representative Ilhan Omar "MOCK[ING] Americans for Fearing al-Qaeda." The post contained pictures of Congresswoman Omar wearing a hijab. In sharing the post, the board member commented, "Terrorist.....100%." The board member also shared an article titled, "Rashida Tlaib calls for hunger strikes to shut down ICE" to his personal Facebook page. In sharing the post, the board member commented, "[m]y life would be complete if she/they die . . . ." The ALJ found a violation of N.J.S.A. 18A:12-24(e). The School Ethics Commission held that the board member's "disparaging posts to social media at issue constituted conduct that undermined the public's trust in the Board and compromised the Board's ability to engage with the public." Additionally, the SEC stated that the board member's post "had the potential to discourage members of the public, namely members of the Muslim community, to engage with the Board." The board member's term on the Board had ended and he did not run again, but the SEC recommended the penalty of censure.

- f. I will refuse to surrender my independent judgment to special interest or partisan political groups or to use the schools for personal gain or for the gain of friends.*

**In the Matter of Kroschwitz and Sturgeon (C29-03).** Board members surrendered their independent judgment to the local education association when they criticized the food service provided that the union opposed on television prior to voicing their concerns to the full board and the superintendent.

**Holstein v. Raftopoulos-Johnson (C08-16).** A board member voted on a resolution that would result in her child attending Port Jervis School District, without payment of tuition, in contravention of the Commissioner of Education's directive, and in violation of a send-receive agreement with High Point Regional School District. The board member used the schools to acquire a benefit for herself and her child, violating N.J.S.A. 18A:24.1(f).

**Smith v. Capers (C48-18).** "Acceptance of anything that is of any value, whether a good, product, or service, from any entity that is currently providing, could provide, or may theoretically provide a good, product, or service to the board of education on which an individual serves is the epitome of unethical."

**Nazir v. Patel (C43-19).** A board member distributed a flyer (seemingly only to those believed to be of Indian descent) requesting that they vote for the candidates in the 2019 Democratic Primary election elected bracketed under the slogan, "Middlesex County Democratic Organization." The flyer mentioned, among other things, that the persons named on the flyer support South Asian persons and culture; contained a page that was printed in "Gujarati;" and stated that the Complainant, as the leader of "a radical group," is challenging the "Piscataway Democrats" and trying "to take over our township government." The Complainant asserted that the board member signed the flyer, and the signature included his picture and his name, followed by the words "Board of Education." According to Complainant, the board member referenced his position on the Board, but did not indicate he was speaking as a private citizen and not as a Board member (and not on behalf of the Board). The SEC found a violation of N.J.S.A. 18A:24.1(f) and stated "[h]ad Respondent not referenced his membership/position on the Board, and thereby inextricably linked the flyer (and its content) with being a message endorsed or supported by the Board, and/or had Respondent properly disclaimed the reference to his membership/position, Respondent would not have run afoul of N.J.S.A. 18A:12-24.1(f)."

- g. *I will hold confidential all matters pertaining to the schools which, if disclosed, would needlessly injure individuals or the schools. In all other matters, I will provide accurate information and, in concert with my fellow board members, interpret to the staff the aspirations of the community for its school.*

**Advisory Opinion 02-06.** A board member would not violate N.J.S.A. 18A:12-24.1(g) if he were to send a letter to the editor expressing his opinion about the budget, as long as (a) he does not hold himself out as a representative of the board; (b) he states that the opinion is his and not that of the board; and (c) the information provided therein is accurate and not confidential.

**Lynch v. Skowronski (C09-19).** Board member inadvertently copied a parent (who was also an employee) on an email to the entire board. The email discussed the board member's reasons why the board should re-investigate the parent's complaint against the superintendent. The Commission found that the board member's email contained new information that had not been shared with the parent. It also contained the board member's opinions, revealing confidential deliberation information. The disclosure of the confidential information caused injury to the superintendent, by revealing questions on how the superintendent responded to a specific complaint by a parent/employee. The Commission noted: "[a]ll members of a board of education . . . must always be mindful of who is receiving their emails. The inclusion of any member of the public on the same email as the board (as an entity) has the potential, among other things, to violate the Open Public Meetings Act, to waive the confidentiality of the board's business, and/or to result in the disclosure of confidential information.

**Williams v. Ruiz (C60-20).** A board member shared information that was provided to her by a District employee, which questioned the credentials of another District employee. The board member "engaged in dialogue" with the Superintendent and the Assistant Superintendent "during open session" about the current Computer Aided Design and Drafting ("CADD") teacher. The board member stated that, during a meeting with her child and the child's guidance counselor that day, she "learned" that the CADD teacher did not have the CADD certification and that, as a result, certain students "may not be able to take the certification test." At a later Board meeting, the Assistant Superintendent notified the Board that the Board member's allegations regarding the teacher's job qualifications were "incorrect" and based on "misinformation." The SEC found that the alleged violation of N.J.S.A. 18A:12-24.1(g) should be dismissed because there was no evidence "to establish how the issue of whether a teaching staff member may have the requisite certification(s) and/or endorsement for a particular position is private or confidential information."

**In the Matter of Donna Puryear (Consolidated, C20-15).** A board member shared a post on her personal Facebook page that casted the Complainant, who served as a substitute teacher employed by the board of education, in a negative light. The post alleged that the Complainant was removed from her position as a result of unspecified misconduct. The SEC found that the board member violated N.J.S.A. 18A: 12-24.1(g). The SEC reasoned that the board member shared a post that contained inaccurate information about the substitute teacher and by doing so, lent credence to that post because of her position as a member of the board of education. Despite the board member's argument that she was not aware of the full content in the shared post, the SEC agreed with the ALJ's assessment that the board member "should have taken greater care to review the information that she reposted, which contained false information."

- h. I will vote to appoint the best qualified personnel available after consideration of the recommendation of the chief administrative officer.*

**Barry v. Gannon et al. (C16-03).** Board members did not violate the Code of Ethics when they failed to follow the recommendations of the superintendent and educational experts in the district.

- i. I will support and protect school personnel in proper performance of their duties.*

**In the Matter of Karen Jackson (C08-05).** A board member was found in violation of the Code of Ethics for making a derogatory statement regarding a teacher's lesson on the Holocaust at a public meeting of the school board. Commission found that she failed to support and protect school personnel in proper performance of their duties in violation of N.J.S.A. 18A:12-24.1(i).

**Hyman, et al. v. Davenport et al. (Consolidated, C31-13).** A board member violated the Code of Ethics in questioning a building principal about a personnel matter which, ultimately, led the building principal to visit the doctor and contact law enforcement. In addition, during a discussion with another employee, the board member was found to have made an inappropriate gesture and to have used a racial epithet.

**In the Matter of Donna Puryear (Consolidated, C20-15).** A board member shared a post on her personal Facebook page that casted the Complainant, who served as a substitute teacher employed by the board of education, in a negative light. The post alleged that the Complainant was removed from her position as a result of unspecified misconduct. The SEC found that the board member violated N.J.S.A. 18A: 12-24.1(i).

- j. *I will refer all complaints to the chief administrator officer and will act on the complaints at public meetings only after failure of an administrative solution.*

**In the Matter of William Lahn (C25-05).** A board member violated N.J.S.A. 18A:12-24.1(j) of the Code of Ethics when he went directly to the guidance secretary and asked for copies of SAT reports, went into the boys locker room to inspect the lockers, and when he took a parental complaint directly to the principal rather than to the superintendent. The board member was censured.

**Hyman, et al. v. Davenport et al. (Consolidated, C31-13).** Board member questioned, reprimanded and coerced action by district employee. Among other things, the board member discussed with the district employee who should be hired and where they should be assigned. The Commission found that the Board member utilized his position to usurp the authority of the Superintendent.

The School Ethics Act, at N.J.S.A. 18A:12-25 and 26, also requires board members to file Financial/Personal Disclosure Statements by April 30<sup>th</sup> each year. Board members have been found in violation of the Act when they have failed to complete their disclosure statements. For example, a board member was provided with several opportunities to file her disclosure statement, but she did not file her statement until after the Commission issued its decision finding her in violation of the Act. The Commissioner of Education ruled that the board member be suspended until she files the statement. **School Ethics Commission v. Dora James Beverly (D05-05).**

### **ADDITIONAL ADVISORY OPINIONS & SCHOOL ETHICS COMMISSION DECISIONS**

#### **1. In-District Employment Conflicts**

The New Jersey School Ethics Commission (“Commission”) has published advisory opinions that clarify the types of relationships that can create conflicts. They include a board member’s:

- Spouse (A30-14, A05-15 and A08-15 (spouse was per diem lunch aide), A20-12);
- Brother (A05-15);
- Niece/Nephew (included in the definition of “other,” A09-15; and A08-14);
- Stepdaughter (A08-14);
- Stepdaughter-in-law (A08-14);
- Unmarried, cohabitating partner (A15-13); and
- Ex-spouse (depending on circumstances and terms of divorce decree (A15-16)).

Accordingly, a conflicted board member must **not**:

1. Participate in pre/post hire discussions involving the Superintendent (A08-15);
2. Participate in discussions regarding the Superintendent's employment contract (A08-15);
3. Participate in the vote concerning the selection committee for the Superintendent;
4. Participate in discussions and/or the vote on the consulting firm charged with finding Superintendent candidates (C32-14);
5. Participate in discussions and/or the vote regarding advertising for a new Superintendent (A05-15);
6. Participate in the evaluation and/or vote of the Superintendent (A08-15; A20-12); and/or
7. Have access to information regarding the Superintendent's hire, evaluation and/or selection which is not disclosed to the public (A16-14).
8. Participate in negotiations concerning the local educational association agreement(s) that may affect terms and conditions of their relatives, immediate family members and/or "others" employment.

These prohibitions extend to *any supervisor* or other school official with direct/indirect influence over the employee, not just the Superintendent (A20-12). The conflict(s) lasts for the duration of the employment relationship.

In the Matter of Martha "June" Palan, Little Egg Harbor Township Board of Education, SEC DKT C32-14 (July 28, 2015), a board member was conflicted from discussing and voting on matters related to the selection and hiring of a new superintendent, pursuant to Martinez v. Albolino, et al., Hackensack Board of Education, SEC DKT C45-11 (June 26, 2012). Martinez was a Commission decision that prohibited a conflicted board member's involvement in the pre and post hire decisions regarding a superintendent. Believing that her conduct was not prohibited by Martinez, the board member participated in the discussion and vote on a consulting firm to find superintendent candidates. The Commission found that its ruling in Martinez also prohibits discussions and votes regarding consulting firms.

A conflict of interest may also arise when a board member was formerly employed by the district. In Advisory Opinion A26-15, the Commission determined that a board member's prior employment in the district created a conflict of interest for purposes of negotiations. The board member had recently retired from the district and also served as the union president for 13 years during her employment. The Commission advised that although the board member was not barred from serving on the board, the board member must recuse herself from any matters involving the local union and abstain from any votes on such matters in order to preserve the public trust. The Commission further acknowledged that the board member's conflict was not indefinite, but only for her initial term.



## 2. Out-of-District Employment Conflicts

*It used to be that* a school official, which includes board of education members, was prohibited from participating in the discussion and/or vote of a collective bargaining agreement that was affiliated with his/her relative or immediate family member. “Relative” is broadly defined to include grandparents, step-parents, uncles, aunts, cousins, nieces, nephews and in-laws. See N.J.S.A. 18A:12-23; N.J.A.C. 6A:23A-1.2; and A11-15 (Commission acknowledging that the definition of “relative” is not limited to the Act but includes the more expansive definition set by the Department of Education’s fiscal accountability regulations).

Some of the Commission’s prior, more restrictive opinions include:

- A03-15 (Requiring a board member to recuse himself from negotiating a contract in which his sister-in-law was a member for a different school district); and
- A43-14 (Finding a conflict because a board member’s non-dependent daughter, who was not an EA member, paid part of the membership dues and received a salary that was affected by the EA agreement).

Recently, however, the Commission has loosened some of these restrictions. School officials are no longer per se conflicted because of their familial relationship with an out-of-district school employee. Now, in order to be conflicted, the out-of-district relative must:

1. Be an immediate family member, which is defined as “the spouse or dependent child of a school official residing in the same household.” See N.J.S.A. 18A:12-24.

*Or, alternatively:*

2. Have the potential to influence contract negotiations in the other district. Some factors to consider in determining such potential include:
  - a. Whether the out-of-district relative is an officer of the NJEA or the local education association;
  - b. Whether the out-of-district relative is on the negotiating team for that district; and
  - c. Whether the out-of-district relative has some other leadership role in his/her local education association or in the district which may influence the outcome of negotiations in the other district.

See A11-15 and A16-15.

The above-referenced factors are not the sole considerations for whether the school official has the potential to influence contract negotiations. Those three (3) factors are provided to assist in making such a determination. Additional information that is available and which may affect negotiations, must also be taken into consideration. See A11-15 and A16-15.

A board member who is employed out of district as an administrator represented by an administrators' union is permitted to negotiate with the local NJEA affiliate provided that there is absolutely no linkage between the respective NJEA affiliates and the administrators' union which represents the board member in either district. See A13-15.

The School Ethics Commission has also issued advisory opinions with respect to former, out of district employment. In Advisory Opinion A24-16, a board member was a retired teacher from a neighboring school district to which the board of education sent its high school students. Before retiring in 2001, the board member was active in the neighboring district's local NJEA affiliate. When the board member retired, he became a lifelong member of the NJREA, the retired educators association. The Commission advised that the board member was entitled to full participation in 2017 negotiations because of the significant time period between his active membership in the NJEA and the present. However, the Commission cautioned that the board member must always be cognizant of the responsibility to protect the public trust and the obligation to serve the interests of the public and board, and constantly evaluate if a conflict has developed on a matter coming before him as a board member. For example, the Commission advised that if a matter comes before the board that might affect or benefit a retired member of the NJEA, such as through benefit changes through negotiations, a conflict would present itself requiring absolute recusal from that matter and abstaining from all votes.

### **3. Other Conflicts**

#### **Personal Business**

Board member would violate N.J.S.A. 18A:12-24(c) and (f) if her private business continued offering a fundraiser where students buy tickets and twenty percent (20%) of the profits are provided to the local education foundation. (A29-14)

No conflict where board member owned a bookstore in the neighboring district. The Commission indicated however, that to avoid a conflict, the board member must not solicit business from the district's schools and staff members, though a staff member may ask to receive communications. The board member is also prohibited from providing any special inducement to district staff, such as special discounts, that are not available to similarly-situated clientele. Finally, the Commission indicated that the board member is prohibited from (i) voting on any matter related to any transactions between the District and the bookstore; (ii) engaging in any discussions with District staff or other board members pertaining to District/bookstore sales; and (iii) performing "official" acts that regard the bookstore, and any engagement between the bookstore and the District. (A18-05)

#### **Private Employment**

Board member worked with the District's certified staff as a result of working for a private day care center that was housed within a District facility. The Commission opined that, even if the Board member recused/abstained from any and all discussions relating to the private day care center and the District's pre-k program, there is still potential for a Code violation of N.J.S.A. 18A:24.1(f) as members of the public may reasonably perceive that the board member may be prejudiced. (A44-14)

No conflict where a board member worked for a mortgage origination company, owned by his father, and drafted mortgages for the interim superintendent and other district staff members. The Commission found that there was no evidence that the board member violated the Act. The Commission indicated that (i) neither the board member nor a member of his immediate family owns a 10% interest in the company; (ii) the board member's involvement in the mortgage company did not substantially conflict with this duties; (iii) there was no longer a continuing association between the board member and the interim superintendent for whom he voted to provide additional compensation; (iv) there was no evidence that the board member used his official position to secure unwarranted privileges, advantages or employment for himself, members of his immediate family or others; (v) the board member did not solicit business for the promise of some future mutual benefit; (vi) the board member did not use confidential information to secure personal or financial gain for himself, an immediate family member or for a business organization with which he is associated; and (vii) the board member conducted business in the normal course of his profession with members of the general public, who happen to be employees of the district (George Scott v. Michael Conti, Brick Township Board of Education, SEC C27-15 (November 25, 2015)).

### **Volunteering**

Board member who is the sole volunteer of a student club; who had authority over students; gave awards; and had regular contact with school administrators, parents and students would violate the Code for being involved in the day-to-day administration of the district. Mindful of the importance of volunteering, the Commission advised that a one-time, infrequent volunteering activity such as reading to students or chaperoning a student trip attended by the Board member's student-child would not be a violation of the Code. (A10-15)

No conflict where board member engaged in "passive" volunteering in which the board member is not in a leadership role over a committee or group (see A10-15) and who was not subjected to widespread level of direction from staff, students, other Board members or spouse (see A32-14). The board member's involvement was limited to that necessary for the successful completion of the musical/play or marching band rehearsal/performance. The Commission indicated that, without additional information, it does not view intermittent, non-executive volunteer activities constructing and maintaining props for musicals/plays or unloading and uploading band equipment for the marching band to be inherently contradictory to the duties placed on Board members by the Act. (A17-15)

*Compare with* A07-00 which did not find an inherent conflict where a board of education member was also the president of the Parent Teachers' Association ("PTA"). In that opinion, the Commission indicated that:

The Commission finds the positions to be compatible, rather than in conflict. The mission of the PTA is to work cooperatively with the school district to benefit the students.

Other than the constraints on the board member's time from serving in both capacities, her official duties on the board should not be impaired.

In A07-00, the SEC did not address the specifics of the board member's involvement. The Commission did, however, advise that the board member must:

1. Not appear before the board in connection with any cause or matter in which the PTA may be advocating a position;
2. Abstain from any discussion and/or vote on any matter that will have an impact on the PTA; and
3. Not share confidential information with the PTA or otherwise use confidential information to benefit the PTA.

Thus, when volunteering for an organization that is involved with the school district, the school official must not become "substantially entangled" in the day-to-day administration of the schools, by consistent interactions with staff, students and/or parents. Additionally, the school official cannot participate in any discussion and/or action that involves the organization or activity in which the board member is involved.

In A24-15, the board president also served as a trustee for the township's Foundation for Educational Excellence (Foundation). The mission of the Foundation was to enhance the quality of education and educational opportunities and to generate and distribute financial and other resources for the benefit of the students of the District. The Commission advised that the board president was allowed to serve as a trustee in this case because the Foundation is an outside organization of the District, incorporated as a self-governing entity, separate from the board and District, and not under the control or management of the board despite their shared goals of furthering education in the District.

### **Securing Unwarranted Privileges**

Board member's son, who was a graduate student, was permitted to be privy to labor negotiations. The Commission found that the board member violated N.J.S.A. 18A:12-24(b) and (f), as well as N.J.S.A. 18A:12-24.1(f), for using her position to benefit her son, gain access to information that was not afforded to other candidates, and using the schools for personal gain or the gain of friends. For this violation, the Commission recommended the sanction of reprimand. (I/M/O Barbara Garrity, Holmdel Board of Education, SEC DKT C24-13 (August 26, 2014).)

**Appearance of Impropriety/Compromising the Board**

- a. Board member violated N.J.S.A. 18A:12-24.1(e) and (g) when she telephoned two employment candidates without Board authorization to do so and engaged in email correspondence with the candidates. In emailing the candidates, the board member breached the confidentiality of executive session deliberations. (Lesinski v. Smallwood, Asbury Park Board of Education, SEC DKT C14-14 (October 28, 2014).)
- b. The Commission found that the board member violated N.J.S.A. 18A:12-24.1(e) when his singularly, self-serving actions compromised the Board and left it at risk for litigation. (Persi v. Woska, Brick Township Board of Education, SEC DKT C03-14, on remand, C25-08 (October 28, 2014).) In Persi, the board member had discussions with three members-elect, without board authorization to do so, and thereafter became the new board president. The board member also implemented a plan to hire a superintendent candidate without prior board knowledge or approval.
- c. The Commission found that the board president violated N.J.S.A. 18A:12-24.1(e) when he, without board action or consultation, took action beyond the scope of his authority in issuing a Rice Notice to the business administrator. (Cheng v. Rodas, West New York Board of Education, SEC DKT C58-14 (September 22, 2015).) In Cheng, the Commission rejected the board president's argument that Melindo Persi v. Daniel Woska, SEC C03-14, Comm'r, DKT 260-14A (June 17, 2014) authorized him to serve a school employee such as the business administrator since the board president has the authority to serve the superintendent. The Commission explained that such an expanded interpretation of Persi would authorize the board president to issue a Rice Notice to any school employee leading to "unbridled power ripe to abuse," in violation of the School Ethics Act.
- d. The Commission advised the board member-respondents that their participation in approving the settlement agreement was "alarming" and likely a violation of the School Ethics Act. (Caffrey v. Lebreault et al., Perth Amboy Board of Education, SEC DKT C02-13 (May 26, 2015).) In Caffrey, the board member-respondents voted on a settlement agreement that paid the complainant \$184,000.00 in exchange for a release of all claims against them. Regarding their conduct, the Commission indicated:

. . . the Commission is genuinely alarmed that these Respondents voted for approval of the Agreement, using public funds to escape liability for their own unethical actions as alleged in the Complaint. The impropriety of Respondent[s]; involvement in the discussion of the Agreement and their votes to approve it should have been obvious to them and to the other Board members who voted with them. . .

The Commission finds that by their conduct, Respondents [names omitted] cast a shadow on the validity of the vote to

approve the Settlement from which they so clearly benefitted. By dint of their vote, the public may not have lost its respect and confidence for these members and the Board, which are now compromised and the people's trust violated. The public had the right to expect leadership and selflessness from their elected officials. In the early morning hours of the vote to accept the Settlement Agreement using public funds from which these Respondents benefitted, the public once again received neither.

### **Known Antipathy**

Board member violated N.J.S.A. 18A:12-24(b) when she attempted to influence fellow board members to vote against principal appointment, despite the superintendent's recommendation. The board member's opposition to the principal's appointment had been reported by the media. The Commission found that the board member's participation in the vote of the principal created an appearance of impropriety, specifically, the board member's history of antipathy put into question the board member's ability to impartially evaluate the superintendent's recommendation to offer the principal candidate a contract. (I/M/O Rhonda Williams Bembry, Hackensack Board of Education, SEC DKT C49-12 (October 28, 2014).)



**EAST BRUNSWICK PUBLIC  
SCHOOLS**

**BOARD OF EDUCATION**  
Agenda Item: 1.

Date Prepared: 1/26/2024

Meeting Date: 2/1/2024

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**TO:** Members, Board of Education

**FROM:** Bernardo Giuliana, SFO, QPA, Assistant Superintendent for Business & Support Operations/Board Sec'y

**SUBJECT:** Minutes - January 18, 2024

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***Recommendation:***

**Recommendation:** That the January 18, 2024 open and closed session minutes are accepted.

| <b>Board Member</b> | <b>Moved</b> | <b>Second</b> | <b>Aye</b> | <b>Nay</b> | <b>Abstention</b> | <b>Did Not Vote</b> |
|---------------------|--------------|---------------|------------|------------|-------------------|---------------------|
| Mrs. Becker         |              |               |            |            |                   |                     |
| Mr. Csizmar         |              |               |            |            |                   |                     |
| Mr. Cummings        |              |               |            |            |                   |                     |
| Ms. Guas            |              |               |            |            |                   |                     |
| Mrs. Herrick        |              |               |            |            |                   |                     |
| Mr. Hong            |              |               |            |            |                   |                     |
| Mrs. Reiss          |              |               |            |            |                   |                     |
| Mr. Winston         |              |               |            |            |                   |                     |
| Mrs. Lachs          |              |               |            |            |                   |                     |
| <b>Totals</b>       |              |               |            |            |                   |                     |

**ATTACHMENTS:**

| Description          | Upload Date | Type            |
|----------------------|-------------|-----------------|
| Minutes_Open Session | 2/1/2024    | Backup Material |



**East Brunswick Board of Education**  
**Board Meeting Minutes**  
**January 18, 2024**

**CALL TO ORDER AND ROLL CALL AT 6:33 PM**

| <b>Board Member</b>              | <b>Present</b> | <b>Absent</b> | <b>Late</b> |
|----------------------------------|----------------|---------------|-------------|
| Mrs. Vicki Becker                | X              |               |             |
| Mr. Mark Csizmar                 | X              |               |             |
| Mr. Timothy Cummings             | X              |               |             |
| Ms. Heather Guas, Vice President | X              |               |             |
| Mrs. Herrick                     | X              |               |             |
| Mr. Liwu Hong                    | X              |               |             |
| Mrs. Barbara Reiss               |                | X             |             |
| Mr. Jeffrey Winston              | X              |               |             |
| Mrs. Laurie Lachs, President     | X              |               |             |
| <b>Totals</b>                    | <b>8</b>       | <b>1</b>      |             |

With a quorum of eight Board members being present, the meeting proceeded with Mrs. Lachs presiding.

| <b>Others Present</b>  |
|--|
| Dr. Victor P. Valeski<br>Superintendent of Schools   |
| Mr. Bernardo Giuliana, SFO, QPA<br>Assistant Superintendent for Business and Support<br>Operations/Board Secretary |
| Dr. Joyce Boley<br>Assistant Superintendent of Academics   |
| Dr. Louis Figueroa<br>Assistant Superintendent of Student Activities and Services                                  |
| Mr. Joseph Crotchfelt, CPA<br>Director of Financial Services   |
| Ms. Danielle DiNinno<br>Director of Elementary Education   |



|   |
|---|
| Mr. Nicholas LaTronica<br>Chief Information Officer         |
| Ms. Louise Sultana LoRocco<br>Director of Special Education |
| Ms. Christine Sce<br>Director of Secondary Education        |
| Ms. Nicole Tibbetts<br>Director of Human Resources          |
| Mr. Matthew Giacobbe, Esq.<br>Board Attorney                |
| Mr. Chris Oh<br>Student Representative                      |

## **PLEDGE OF ALLEGIANCE**

## **PRESIDENT'S ANNOUNCEMENT**

*The New Jersey Open Public Meetings Law was enacted to ensure the right of the public to have advance notice of, and to attend the meetings of, public bodies at which any business affecting their interests is discussed and acted upon. In accordance with the provisions of this Act, the East Brunswick Board of Education has caused notice of this meeting to be published by having the date, time and place thereof posted at the Board of Education offices, located at 760 Route 18, East Brunswick, New Jersey. Written notice was also provided to the Sentinel, The Newark Star Ledger, The Home News Tribune, The Alternative Press of East Brunswick, and the Municipal Clerk of East Brunswick.*

*All Board of Education meetings, with the exception of executive session discussions, are videotaped for later broadcast. It is the policy of the Board of Education that videotaped meetings are not edited for any purpose. Individuals who speak at the Board's public meetings should be aware of these videotaping rules.*

## **CLOSED SESSION**

### **Closed Session Resolution**

**Recommendation:** WHEREAS, the Board of Education must discuss matters which are not appropriate for discussion in a public meeting; and

WHEREAS, these subjects are within the exceptions to the Open Public Meetings Act and are permitted to be discussed in Closed Session pursuant to N.J.S.A. 10:4-12b; and

WHEREAS, the Board of Education intends to discuss matters as follows:

- Pursuant to N.J.S.A. 10:4-12b(1), "any matter which, by provision of federal law or State statute or rule of court shall be rendered confidential or excluded from the provisions of subsection a." of N.J.S.A. 10:4-12, public meetings. The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is: Student No. 106159.

- Pursuant to N.J.S.A. 10:4-12b(6), “any tactics and techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection. Any investigations of violations or possible violations of the law.” The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is: school security.
- Pursuant to N.J.S.A. 10:4-12b(7), “any pending or anticipated litigation or contract negotiation other than in subsection b. (4)” of N.J.S.A. 10:4-12 “in which the public body is, or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer.” The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is: Legal advice re settlement agreement.
- Pursuant to N.J.S.A. 10:4-12b(8), “any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of, promotion or discipline of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting.” The nature of the matter, described as specifically as possible without undermining the need for confidentiality, is: Employee Nos. 23609; 11281, 11631, 11855, 12025, 12818, 13205, 13408, 14177, 14456, 14553, 20094, 20394, 20657, 20698, 20905, 21015, 21064, 21090, 21101, 21456, 22428, 22437, 22691, 23074, 23196, 23645, 23648, 23669, 24118, 24386, 24611, 24677, 25729, 25768, 25941, 26094, 26115, 26500, and 26518.

WHEREAS, the length of the Closed Session is estimated to be one hour after which the public meeting of the Board shall reconvene and action WILL BE taken.

NOW, THEREFORE, BE IT RESOLVED that the East Brunswick Board of Education will recess into Closed Session for only the aforesaid subject(s); and

BE IT FURTHER RESOLVED that the East Brunswick Board of Education hereby declares that its discussion of the aforesaid subject(s) will be made public at a time when the public’s interest in disclosure is greater than any privacy or governmental interest being protected from disclosure in accordance with the Open Public Meetings Act.

| Board Member | Moved | Second | Aye | Nay | Abstention | Did Not Vote |
|--------------|-------|--------|-----|-----|------------|--------------|
| Mrs. Becker  | X     |        |     |     |            |              |
| Mr. Csizmar  |       |        |     |     |            |              |
| Mr. Cummings |       | X      |     |     |            |              |
| Ms. Guas     |       |        |     |     |            |              |
| Mrs. Herrick |       |        |     |     |            |              |
| Mr. Hong     |       |        |     |     |            |              |

|             |  |  |   |   |   |        |
|-------------|--|--|---|---|---|--------|
| Mrs. Reiss  |  |  |   |   |   | Absent |
| Mr. Winston |  |  |   |   |   |        |
| Mrs. Lachs  |  |  |   |   |   |        |
| Totals      |  |  | 8 | 0 | 0 |        |

The above action was unanimously approved by voice vote.

The meeting recessed into closed session at 6:35 PM and reconvened into open session at 7:38 PM.

Mr. Giuliana departed at 7:35 PM upon conclusion of the closed session meeting.

### **SUPERINTENDENT'S REPORT**

"Good Evening:

As a reminder, tomorrow, Friday, January 19th schools will be closed due to the inclement weather and hazardous road conditions.

I would like to remind the community that since we have used two emergency closing days, school will be open on Monday, February 19th as indicated on our school calendar.

The High School Student Council is thrilled to share that they were honored with two awards at the 98th Annual NJASC Convention: 2nd Year Honor School and Top 10 Project. Our own Chris Oh accepted the Top 10 Project award.

On Thursday, January 11<sup>th</sup> the EBHS Choral Program held their Annual Winter Concert. Performances included selections sung by the Tenor-Bass Choir, Acabellas, Jazz Choir, Bella Voce, Concert Choir and Full Chorus groups.

The decades long tradition of performing the Hallelujah Chorus including EB Choir students, EB Chamber Orchestra students and any EB Alumni that wanted to join on the stage was the culminating performance of this wonderful evening of music.

We have a piece to share with you.

The next morning, on January 12<sup>th</sup> was EB Chorus Day! This event consisted of over 700 students representing Grades 3 through 12. The students gathered together in the JMPAC at Hammarskjold Upper Elementary School. They took part in singing workshops with the EB Choral teachers to encourage them to keep singing in chorus next year! During the workshops, they quickly learned the song, Bonse Aba, a traditional Zambian Folk Song and performed it together as a full group to culminate the event.

Again, we have a small piece to share with you.

In sports:

Angelique Cauterucci was our female athletic representative at Rutgers University Jersey Mike Arena for the NJSIAA National Girls and Womens Day in Sports.

Angelique was a captain on our gymnastics team. She is a leader in our athletic program as well as in the classroom. She will be attending St. Leo on a Dance and Acro scholarship this fall.

Girls Wrestling took the runner up trophy at the Girls GMC Wrestling Tournament on Monday, January 15th.

I will use the last portion of my Superintendent's Report to talk about EBPS support for students.

Our general approach to counseling students through global tragedies is to handle matters case-by-case rather than through a large platform. We have found that students often do not feel comfortable or willing to express their emotions and challenges in a larger format with other students, especially while their emotions are fresh.

Throughout the year, not only following a tragedy, the counseling department operates through a multicultural lens which encourages students to express pride in their cultural identities, encourages students to work collaboratively to create awareness within their schools of their cultural backgrounds and teaches acceptance of cultural differences.

In previous years, we have accomplished this through field trips to elementary schools promoting expressions of cultures, a "Project Unity" event in June each year at Churchill, multicultural night events and individualized support for our multi-language learners including individualized classroom lessons and resources.

In EBPS, we are committed to fostering an inclusive and supportive learning environment for all students, including those with diverse backgrounds and experiences. Recognizing the unique challenges faced by our students, we have implemented various support mechanisms to ensure their academic success as well as their social and emotional well-being. It is essential to highlight that our commitment to inclusivity extends to all students, regardless of their backgrounds.

Our goal is to create a nurturing atmosphere that addresses the needs of all students, promoting unity and understanding within our educational community.

- All students are provided with confidential individual supportive counseling as needed. The focus of counseling support is centered around holding space for students to process and articulate emotions and challenges they are experiencing related to their cultural experiences.
- Counselors at Hammarskjold Upper Elementary School are running a Multicultural support group for students interested in better understanding and celebrating their cultural identity. Support groups are open to all interested students.

- Counselors at Churchill Junior High School run a non-paid after school club titled “International Cultures Club” also known as (ICC) which provides a platform for students of all cultures to join and attend after-school to express and celebrate individual identities and share cultural norms and traditions. This platform is utilized for students to express themselves and share experiences from their cultural lens.
- Shortly following the events of October 7th, students shared the challenges they were facing during an ICC meeting. Students expressed fear for their families and loved ones as well as disheartenment for the violence taking place. Students were encouraged to engage in support provided by their counselors in addition to the shared support from other students in ICC.
- Counselors spearhead the diversity subcommittee of the Safety & Climate Team at Hammarskjold Upper Elementary School.
- Opportunities are provided to students to discuss differences. Students are encouraged to respect each other’s viewpoints and display compassion for one another despite any disagreement.

Assisting students who have been exposed to graphic images shared on social media from a war can be challenging, as such experiences may evoke strong emotions and distress. I want to share our “action plan” to support them:

1. **\*\*Create a Safe Environment:\*\***

- We ensure the classroom space is a safe and supportive environment.
- We let students know that it's okay to feel a range of emotions and that their reactions are valid.

2. **\*\*Acknowledge Feelings:\*\***

- We acknowledge student’s feelings without judgment. We allow them to express themselves and share their thoughts and emotions.
- We avoid minimizing or dismissing their reactions.

3. **\*\*Provide Information:\*\***

- Our objective is to offer accurate and age-appropriate information.

4. **\*\*Encourage Communication:\*\***

- We encourage open communication. We want students to know they can talk with or seek support from counselors and staff if needed.
- As previously stated, we create opportunities for group discussions, allowing students to share their perspectives and feelings with each other.

5. **\*\*Offer Support Services:\*\***

- We make sure students are aware of support services available within their schools, such as counseling services or mental health professionals.

6. **\*\*Establish Boundaries:\*\***

- We are mindful of the potential for re-traumatization.
- We establish clear boundaries for discussions and activities.

7. **\*\*Monitor Student Well-being:\*\***

- We keep an eye on the well-being of students over time.
- We look for persistent signs of distress and consider involving mental health professionals for more targeted support.

8. **\*\*Involve Parents:\*\***

- We strive to keep parents informed about what has been discussed in class and any potential triggers. We are committed to collaborate with families to provide additional support at home.

A solid parent and school partnership is critical in building and supporting our safe and inclusive environment for all students.

We know from experience that each student is unique, and responses to traumatic experiences can vary widely. Being compassionate, understanding, and providing a supportive environment are key elements in helping students cope with graphic images from a conflict.

These protocols apply to any events whether local, national or global.

Our school administrators as well as our school counselor are always available to answer your questions and concerns.

Thank you.”

**PRESENTATIONS AND/OR SPECIAL REPORTS**

**Resolution of Appreciation - School Board Recognition Month - January 2024**

Dr. Valeski read the following resolution in recognition of the Board of Education Members’ service to the District:

WHEREAS, the New Jersey School Boards Association has declared January 2024 to be School Board Recognition Month, a time that all residents might acknowledge the contributions made by our local school board members; and

WHEREAS, the East Brunswick Board of Education is one of more than 581 local school boards in New Jersey that sets policies and oversees operations for public school districts; and

WHEREAS, the East Brunswick Board of Education embraces for all students the goals reflected in the district motto of “Excellence in Academics, Athletics and the Arts”; and

WHEREAS, the East Brunswick Board of Education helps determine community goals for the education of approximately 8,400 children in preschool through 12th grade; and

WHEREAS, the East Brunswick Board of Education members receive no compensation for their services, yet are committed and active advocates for public school students and as board members collectively work with administrators, teachers and parents for the good of the East Brunswick Public School District and public education in general; and

WHEREAS, the East Brunswick Board of Education provides accountability to the public; communicates the needs of the school district to the public; and conveys to school administrators the public’s expectations for the schools; and

WHEREAS, the East Brunswick Board of Education can take pride in its schools, which rank among the best in New Jersey and nationally in indicators such as high school graduation rates, class size, college entrance exam participation, and advanced placement offerings and test scores.

NOW, THEREFORE, BE IT RESOLVED that we join communities statewide in observing January 2024 as SCHOOL BOARD RECOGNITION MONTH and express our gratitude and appreciation to Laurie Lachs, Heather Guas, Vicki Becker, Timothy Cummings, Mark Csizmar, Laurie Herrick, Liwu Hong, Barbara Reiss, and Jeffrey Winston collectively, the East Brunswick Board of Education, for their unwavering service to the students, staff, and greater East Brunswick community.

### **AI Presentation**

Assistant Superintendent of Academics Dr. Joyce Boley and Supervisor of Educational Technology Dr. Herbert Peluzzo presented information on the district’s current curriculum regarding Artificial Intelligence. The presentation is attached to the minutes.

### **Student Representative's Report**

Student Representative Chris Oh discussed the district’s snow days, upcoming midterm exams, Asian Club’s Bubble Tea House event, Student Council’s attendance at the winter convention at TCNJ, and planning for end of the year senior activities.

## **FOR THE GOOD OF THE CAUSE FOR THE PUBLIC**

### **Public Comment Rules**

The Board of Education recognizes the value of public comment on educational issues and the importance of allowing members of the public to express themselves on school matters of community interest. To protect the privacy of all students and staff, concerns regarding individual students and staff members should generally be addressed by first meeting with the appropriate administrative staff.

In order to permit the fair and orderly expression of such comment, the Board shall provide a period for public comment at every meeting of the Board.

Public participation shall be permitted only as indicated on the order of business in Board Bylaw No. 0164.

Public participation shall be extended to residents of this district, persons having a legitimate interest in the actions of this Board, persons representing groups in the community or school district, representatives of firms eligible to bid on materials or services solicited by the Board, and employees and pupils of this district, except when the issue addressed by the participant is subject to remediation by an alternate method provided for in policies or contracts of the Board.

Public participation is not an opportunity to engage in a dialogue with the Board and shall be governed by the following rules:

1. A participant must be recognized by the presiding officer and must preface comments by an announcement of his/her name, place of residence, and group affiliation, if appropriate.
2. A participant is limited to three (3) minutes' duration; elapsed time will be determined through the use of a timing device operated by the Board Secretary;
3. No participant may speak more than once and there shall be no yielding of time among speakers;
4. All statement shall be directed to the presiding officer; no participant may address or question Board members individually;
5. There shall be no cross dialogue between the participant and the Board and/or Administration;
6. Upon conclusion of a participant's remarks, the presiding officer will acknowledge the individual's remarks and may respond and/or direct a member of the Administration to respond to an inquiry following the participant's remarks or at the conclusion of the public participation session;

The presiding officer may:

- a. Interrupt, warn, or terminate a participant's statement when the statement is too lengthy, abusive, obscene, or irrelevant;
- b. Request any individual to leave the meeting when that person does not observe reasonable decorum;
- c. Request the assistance of law enforcement officers in the removal of a disorderly person when that person's conduct interferes with the orderly progress of the meeting;
- d. Call for a recess or an adjournment to another time when the lack of public decorum so interferes with the orderly conduct of the meeting as to warrant such action; and
- e. Waive these rules when necessary for the protection of privacy or the efficient administration of the Board's business.

N.J.S.A. 2C:33-8

N.J.S.A. 10:4-12

Neil Shaw introduced the new Fast Break Basketball Board to the Board of Education members. They are looking forward to a positive partnership in the future.

Shahzad Shakir discussed the services provided to students regarding the Israel-Hamas War and his child's personal experience with another student.



Dr. Figueroa responded.

Zahir Gunja thanked the district for providing support for students involving international affairs.

Jennifer Winston spoke on the recent Security Committee meeting changes.

## **BOARD OF EDUCATION**

### **1. Minutes - January 4, 2024**

**Recommendation:** That the January 4, 2024 open and closed session minutes are accepted.

| <b>Board Member</b> | <b>Moved</b> | <b>Second</b> | <b>Aye</b> | <b>Nay</b> | <b>Abstention</b> | <b>Did Not Vote</b> |
|---------------------|--------------|---------------|------------|------------|-------------------|---------------------|
| Mrs. Becker         | X            |               |            |            |                   |                     |
| Mr. Csizmar         |              |               |            |            |                   |                     |
| Mr. Cummings        |              |               |            |            |                   |                     |
| Ms. Guas            |              |               |            |            |                   |                     |
| Mrs. Herrick        |              | X             |            |            |                   |                     |
| Mr. Hong            |              |               |            |            |                   |                     |
| Mrs. Reiss          |              |               |            |            |                   | Absent              |
| Mr. Winston         |              |               |            |            |                   |                     |
| Mrs. Lachs          |              |               |            |            |                   |                     |
| Totals              |              |               | 8          | 0          | 0                 |                     |

The above action was unanimously approved by voice vote.

### **2. Acceptance and Approval of Settlement and General Release - Mobilease Modular Space, Inc.**

**Recommendation:** WHEREAS, Mobilease Modular Space, Inc. ("Mobilease") contracted with the East Brunswick Board of Education for the construction, installation and ultimate purchase of Temporary Classroom Units ("TCUs") for the project commonly referred to as the Modular Classroom Building Complex at Churchill Junior High School; and

WHEREAS, the East Brunswick Board of Education ("the Board") has been involved in a dispute with Mobilease as to the rights and obligations respecting the associated scope of work of the aforementioned project; and

WHEREAS, the Board has been able to reach a proposed settlement to resolve the controversy in pursuant to a settlement agreement. NOW,

THEREFORE, BE IT RESOLVED that the East Brunswick Board of Education hereby approves the settlement agreement; and

BE IT FURTHER RESOLVED that the East Brunswick Board of Education authorizes the Assistant Superintendent for Business and Support Operations to execute the

settlement agreement so as to enter into the agreements and terms therein.

| Board Member | Moved | Second | Aye | Nay | Abstention | Did Not Vote |
|--------------|-------|--------|-----|-----|------------|--------------|
| Mrs. Becker  | X     |        |     |     |            |              |
| Mr. Csizmar  |       |        |     |     |            |              |
| Mr. Cummings |       |        |     |     |            |              |
| Ms. Guas     |       |        |     |     |            |              |
| Mrs. Herrick |       | X      |     |     |            |              |
| Mr. Hong     |       |        |     |     |            |              |
| Mrs. Reiss   |       |        |     |     |            | Absent       |
| Mr. Winston  |       |        |     |     |            |              |
| Mrs. Lachs   |       |        |     |     |            |              |
| Totals       |       |        | 8   | 0   | 0          |              |

The above action was unanimously approved by voice vote.

### **COMMUNITY PROGRAMS**

#### **1. Contract Award - Humdingers**

On the February 19, 2024 Presidents Day holiday, the Community Programs Department will be offering a “school’s out” program to provide care from 9:00 AM until 5:00 PM for students in Kindergarten through sixth grade. Participating students will report to Hammar skjold, and at approximately 10:00 AM, buses will depart with all students and staff for Humdingers in Paramus, NJ. Students will be provided 1 hour of bowling, a 60-minute Play Card for Arcade, Batting Cage and Lazer Maze and lunch of pizza and a drink. Buses will depart for a return trip to Hammar skjold to arrive at approximately 4:00 PM. Care and play will be provided until dismissal at 5:00 PM. This program is funded by participant-paid fees. Thus, there is no cost to the District.

**Recommendation:** That a contract is awarded to Humdingers, Paramus, NJ to provide a school's out program on February 19, 2024 at a cost of \$35.00 per student.

| Board Member | Moved | Second | Aye | Nay | Abstention | Did Not Vote |
|--------------|-------|--------|-----|-----|------------|--------------|
| Mrs. Becker  | X     |        |     |     |            |              |
| Mr. Csizmar  |       |        |     |     |            |              |
| Mr. Cummings |       |        |     |     |            |              |
| Ms. Guas     |       |        |     |     |            |              |
| Mrs. Herrick |       |        |     |     |            |              |
| Mr. Hong     |       |        |     |     |            |              |
| Mrs. Reiss   |       |        |     |     |            | Absent       |
| Mr. Winston  |       | X      |     |     |            |              |
| Mrs. Lachs   |       |        |     |     |            |              |
| Totals       |       |        | 8   | 0   | 0          |              |

The above action was unanimously approved by voice vote.

## **CURRICULUM AND INSTRUCTION**

### **1. 2023-2024 East Brunswick Flex Program Enrollment**

**Recommendation:** That the following student be approved for enrollment in the East Brunswick Flex School for the 2023-2024 school year.

Student No. 114812 - Effective January 2, 2024

| <b>Board Member</b> | <b>Moved</b> | <b>Second</b> | <b>Aye</b> | <b>Nay</b> | <b>Abstention</b> | <b>Did Not Vote</b> |
|---------------------|--------------|---------------|------------|------------|-------------------|---------------------|
| Mrs. Becker         | X            |               |            |            |                   |                     |
| Mr. Csizmar         |              |               |            |            |                   |                     |
| Mr. Cummings        |              |               |            |            |                   |                     |
| Ms. Guas            |              |               |            |            |                   |                     |
| Mrs. Herrick        |              |               |            |            |                   |                     |
| Mr. Hong            |              |               |            |            |                   |                     |
| Mrs. Reiss          |              |               |            |            |                   | Absent              |
| Mr. Winston         |              | X             |            |            |                   |                     |
| Mrs. Lachs          |              |               |            |            |                   |                     |
| Totals              |              |               | 8          | 0          | 0                 |                     |

The above action was unanimously approved by voice vote.

### **2. Contract - Cooper Ford**

In the Spring of 2023, the CJHS orchestra teachers played recordings of orchestra music inspired by climate change to engage students in a discussion about how composers represent nature in their music. We would like to have Cooper Ford compose a piece for our students to perform in the Spring Concert inspired by climate change. Cooper Ford writes music for string orchestra and has pieces published by Alfred Publishing and Carl Fischer LLC.

Once the piece is composed, Mr. Ford will come to CJHS to work with the students. He would provide some insight into the inspiration of his piece and the meaning behind the music. The piece would be performed at our Spring Concert on April 16, 2024.

The breakdown of the cost is as follows:

Payment for writing commissioned piece: \$1,500.00

Payment for working with the students on the piece:

Day one payment - \$500.00

Day two payment - \$500.00

Total for both days: \$1,000.00

**Total Cost: \$2,500.00**

Funding is through an East Brunswick Education Foundation grant entitled "Climate Change Composition" in the amount of \$2,500.00.

**Recommendation:** That a contract for commissioning a musical work with Cooper Ford, North Brunswick, NJ is approved in the amount of \$2,500.00.

| Board Member | Moved | Second | Aye | Nay | Abstention | Did Not Vote |
|--------------|-------|--------|-----|-----|------------|--------------|
| Mrs. Becker  | X     |        |     |     |            |              |
| Mr. Csizmar  |       |        |     |     |            |              |
| Mr. Cummings |       |        |     |     |            |              |
| Ms. Guas     |       |        |     |     |            |              |
| Mrs. Herrick |       |        |     |     |            |              |
| Mr. Hong     |       |        |     |     |            |              |
| Mrs. Reiss   |       |        |     |     |            | Absent       |
| Mr. Winston  |       | X      |     |     |            |              |
| Mrs. Lachs   |       |        |     |     |            |              |
| Totals       |       |        | 8   | 0   | 0          |              |

The above action was unanimously approved by voice vote.

### 3. Contract - David Kern

The Arts Education budget includes funds to continue the district commitment to aesthetic education by bringing performances and workshops to the schools.

The Set Designer, David Kern, will work with the Director and students in preparation for the 2024 Spring Musical Production, "The Lightning Thief." Mr. Kern will work specifically in the area of set design and set building. The Set Designer will be working with the Director and students from February 2024 through March 2024. He will attend approximately 20 rehearsals for about 2-3 hours each.

This contract is funded through the general operating budget.

**Recommendation:** That David Kern, Somerville, NJ is approved as an artist in residence for the period February 1, 2024 through March 31, 2024 in the amount of \$1,500.00.

| Board Member | Moved | Second | Aye | Nay | Abstention | Did Not Vote |
|--------------|-------|--------|-----|-----|------------|--------------|
| Mrs. Becker  | X     |        |     |     |            |              |
| Mr. Csizmar  |       |        |     |     |            |              |
| Mr. Cummings |       |        |     |     |            |              |
| Ms. Guas     |       |        |     |     |            |              |
| Mrs. Herrick |       |        |     |     |            |              |
| Mr. Hong     |       |        |     |     |            |              |
| Mrs. Reiss   |       |        |     |     |            | Absent       |
| Mr. Winston  |       | X      |     |     |            |              |
| Mrs. Lachs   |       |        |     |     |            |              |

|        |  |  |   |   |   |  |
|--------|--|--|---|---|---|--|
| Totals |  |  | 8 | 0 | 0 |  |
|--------|--|--|---|---|---|--|

The above action was unanimously approved by voice vote.

#### 4. Contract - Edmentum

At its January 4, 2024 meeting, the Board of Education accepted funding through the New Jersey Learning Acceleration Program - High Impact Tutoring grant in the amount of \$460,000.00. The district will partner with Edmentum under its Omnia Partners award (R191903) to provide virtual targeted small group instruction as a high impact tutoring solution for skills recovery and intervention. In addition to working with Edmentum, the district will utilize district staff as in person and/or virtual tutors. Between the two options, the district is hoping to accommodate family schedules and increase student availability.

This project will be fully funded through the New Jersey Learning Acceleration Program - High Impact Tutoring grant.

**Recommendation:** That Edmentum, Bloomington, MN is awarded a contract for high impact tutoring services under Omnia Partners RFP Award (R191903) at the six-week cost (1-3 students) of \$1,320.00 for two days per week or \$1,890.00 for three days per week.

| Board Member | Moved | Second | Aye | Nay | Abstention | Did Not Vote |
|--------------|-------|--------|-----|-----|------------|--------------|
| Mrs. Becker  | X     |        |     |     |            |              |
| Mr. Csizmar  |       |        |     |     |            |              |
| Mr. Cummings |       |        |     |     |            |              |
| Ms. Guas     |       |        |     |     |            |              |
| Mrs. Herrick |       |        |     |     |            |              |
| Mr. Hong     |       |        |     |     |            |              |
| Mrs. Reiss   |       |        |     |     |            | Absent       |
| Mr. Winston  |       | X      |     |     |            |              |
| Mrs. Lachs   |       |        |     |     |            |              |
| Totals       |       |        | 8   | 0   | 0          |              |

The above action was unanimously approved by voice vote.

#### 5. Contract - Melissa Calicchio

The Arts Education budget includes funds to continue the district commitment to aesthetic education by bringing performances and workshops to the schools.

The Choreographer, Melissa Calicchio, will work with the Director and students in preparation for the 2024 EBHS Spring Musical Production, "The Lightning Thief." Ms. Calicchio will design the choreography for the show and teach students the dance routines. The Choreographer will be working with the Director and students from February 2024 through March 2024. She will attend approximately 20 rehearsals for about 2-3 hours each.

This contract is funded through the general operating budget.

**Recommendation:** That Melissa Calicchio, Aberdeen, NJ is approved as an artist in residence for the period February 1, 2024 through March 31, 2024 in the amount of \$2,000.00.

| Board Member | Moved | Second | Aye | Nay | Abstention | Did Not Vote |
|--------------|-------|--------|-----|-----|------------|--------------|
| Mrs. Becker  | X     |        |     |     |            |              |
| Mr. Csizmar  |       |        |     |     |            |              |
| Mr. Cummings |       |        |     |     |            |              |
| Ms. Guas     |       |        |     |     |            |              |
| Mrs. Herrick |       |        |     |     |            |              |
| Mr. Hong     |       |        |     |     |            |              |
| Mrs. Reiss   |       |        |     |     |            | Absent       |
| Mr. Winston  |       | X      |     |     |            |              |
| Mrs. Lachs   |       |        |     |     |            |              |
| Totals       |       |        | 8   | 0   | 0          |              |

The above action was unanimously approved by voice vote.

#### 6. Contract - Young Audiences

Young Audiences will be providing assemblies for students at Warnsdorfer Elementary School as follows:

|               |  |                     |
|---------------|--|---------------------|
| 1/26/2024     | Eda Ne Kakati (From the Past to the Present) | \$ 920.00           |
| 2/01/2024     | Japanese Festival Drums                      | \$1,375.00          |
| 3/19/2024     | Music & Movement Where Muslims Live          | \$1,360.00          |
| 4/02/2024     | A Journey Through Latin Percussion           | \$1,870.00          |
| 5/17/2024     | Traditions of India                          | \$ 975.00           |
| 6/14/2024     | Totally Vocally                              | \$ 4,695.00         |
| <b>Total:</b> |  | <b>\$ 11,195.00</b> |

These programs are funded by an East Brunswick Education Foundation grant.

**Recommendation:** That contracts for student assemblies provided with Young Audiences, Princeton, NJ are approved in the total amount of \$11,195.00 in accordance with the cost breakdown provided and contingent upon the vendor meeting the insurance requirements.

| Board Member | Moved | Second | Aye | Nay | Abstention | Did Not Vote |
|--------------|-------|--------|-----|-----|------------|--------------|
| Mrs. Becker  | X     |        |     |     |            |              |
| Mr. Csizmar  |       |        |     |     |            |              |
| Mr. Cummings |       |        |     |     |            |              |
| Ms. Guas     |       |        |     |     |            |              |

|              |  |   |   |   |   |        |
|--------------|--|---|---|---|---|--------|
| Mrs. Herrick |  |   |   |   |   |        |
| Mr. Hong     |  |   |   |   |   |        |
| Mrs. Reiss   |  |   |   |   |   | Absent |
| Mr. Winston  |  | X |   |   |   |        |
| Mrs. Lachs   |  |   |   |   |   |        |
| Totals       |  |   | 8 | 0 | 0 |        |

The above action was unanimously approved by voice vote.

## **FINANCIAL SERVICES**

### **1. FY2024 Budget Revision for the Month of November 2023 (Roll Call - Two-thirds Majority Required)**

The accompanying governmental fund budget revisions are appropriate and necessary to meeting the District's operations. All revisions are assessed and approved by the Superintendent of Schools and Assistant Superintendent of Business and Support Operations prior to implementation, and are in compliance with the requirements of Board Policy No. 6422 and Board Regulation No. 6422.

**Recommendation:** That revisions to the school district budget are approved for the month of November 2023 as attached.

| <b>Board Member</b> | <b>Moved</b> | <b>Second</b> | <b>Aye</b> | <b>Nay</b> | <b>Abstention</b> | <b>Did Not Vote</b> |
|---------------------|--------------|---------------|------------|------------|-------------------|---------------------|
| Mrs. Becker         | X            |               | X          |            |                   |                     |
| Mr. Csizmar         |              |               | X          |            |                   |                     |
| Mr. Cummings        |              |               | X          |            |                   |                     |
| Ms. Guas            |              |               | X          |            |                   |                     |
| Mrs. Herrick        |              |               | X          |            |                   |                     |
| Mr. Hong            |              |               | X          |            |                   |                     |
| Mrs. Reiss          |              |               |            |            |                   | Absent              |
| Mr. Winston         |              | X             | X          |            |                   |                     |
| Mrs. Lachs          |              |               | X          |            |                   |                     |
| Totals              |              |               | 8          | 0          |                   |                     |

The above action was unanimously approved by a roll-call vote.

### **2. FY2024 Board Secretary's Report and Monthly Certification of Budgetary Status as of November 30, 2023**

The Board Secretary's Report and Monthly Certification of Budgetary Status as of November 30, 2023 are hereby submitted for the Board's acceptance.

**Recommendation:** That the Board Secretary's Report and Monthly Certification of Budgetary Status as of November 30, 2023 are accepted as reflected in the attachment.

| <b>Board Member</b> | <b>Moved</b> | <b>Second</b> | <b>Aye</b> | <b>Nay</b> | <b>Abstention</b> | <b>Did Not Vote</b> |
|---------------------|--------------|---------------|------------|------------|-------------------|---------------------|
| Mrs. Becker         | X            |               | X          |            |                   |                     |

|              |  |   |   |   |  |        |
|--------------|--|---|---|---|--|--------|
| Mr. Csizmar  |  |   | X |   |  |        |
| Mr. Cummings |  |   | X |   |  |        |
| Ms. Guas     |  |   | X |   |  |        |
| Mrs. Herrick |  |   | X |   |  |        |
| Mr. Hong     |  |   | X |   |  |        |
| Mrs. Reiss   |  |   |   |   |  | Absent |
| Mr. Winston  |  | X | X |   |  |        |
| Mrs. Lachs   |  |   | X |   |  |        |
| Totals       |  |   | 8 | 0 |  |        |

The above action was unanimously approved by a roll-call vote.

### 3. FY2024 Board of Education's Monthly Certification of Budgetary Major Account/Fund Status as of November 30, 2023 (Roll Call)

**Recommendation:** That, pursuant to N.J.A.C. 6:20-2A.10(e), the East Brunswick Board of Education certifies that as of November 30, 2023 after review of the secretary's monthly financial report and upon consultation with the appropriate district officials, to the best of our knowledge no major account or fund has been overexpended in violation of N.J.A.C. 6:20- 2A.10(a)1, and that sufficient funds are available to meet the district's financial obligations for the remainder of the fiscal year.

| Board Member | Moved | Second | Aye | Nay | Abstention | Did Not Vote |
|--------------|-------|--------|-----|-----|------------|--------------|
| Mrs. Becker  | X     |        | X   |     |            |              |
| Mr. Csizmar  |       |        | X   |     |            |              |
| Mr. Cummings |       |        | X   |     |            |              |
| Ms. Guas     |       |        | X   |     |            |              |
| Mrs. Herrick |       |        | X   |     |            |              |
| Mr. Hong     |       |        | X   |     |            |              |
| Mrs. Reiss   |       |        |     |     |            | Absent       |
| Mr. Winston  |       | X      | X   |     |            |              |
| Mrs. Lachs   |       |        | X   |     |            |              |
| Totals       |       |        | 8   | 0   |            |              |

The above action was unanimously approved by a roll-call vote.

### 4. FY2024 Cash Report as of November 30, 2023

In accordance with Board Policy No. 6820, the Cash Report as of November 30, 2023 is hereby submitted for the Board's acceptance. Cash receipts and expenditures have been reconciled, and the Cash and Board Secretary's report balances are in agreement.

**Recommendation:** That the Cash Report as of November 30, 2023 is accepted as reflected in the attachment.



| Board Member | Moved | Second | Aye | Nay | Abstention | Did Not Vote |
|--------------|-------|--------|-----|-----|------------|--------------|
| Mrs. Becker  | X     |        | X   |     |            |              |
| Mr. Csizmar  |       |        | X   |     |            |              |
| Mr. Cummings |       |        | X   |     |            |              |
| Ms. Guas     |       |        | X   |     |            |              |
| Mrs. Herrick |       |        | X   |     |            |              |
| Mr. Hong     |       |        | X   |     |            |              |
| Mrs. Reiss   |       |        |     |     |            | Absent       |
| Mr. Winston  |       | X      | X   |     |            |              |
| Mrs. Lachs   |       |        | X   |     |            |              |
| Totals       |       |        | 8   | 0   |            |              |

The above action was unanimously approved by a roll-call vote.

#### 5. FY2024 Enterprise and Internal Service Profit and Loss Reports as of November 30, 2023

The FY2024 Enterprise and Internal Service Profit and Loss Reports as of November 30, 2023 are hereby submitted for the Board's acceptance.

**Recommendation:** That the Enterprise and Internal Service Profit and Loss Reports as of November 30, 2023 are accepted as reflected in the attachment.

| Board Member | Moved | Second | Aye | Nay | Abstention | Did Not Vote |
|--------------|-------|--------|-----|-----|------------|--------------|
| Mrs. Becker  | X     |        | X   |     |            |              |
| Mr. Csizmar  |       |        | X   |     |            |              |
| Mr. Cummings |       |        | X   |     |            |              |
| Ms. Guas     |       |        | X   |     |            |              |
| Mrs. Herrick |       |        | X   |     |            |              |
| Mr. Hong     |       |        | X   |     |            |              |
| Mrs. Reiss   |       |        |     |     |            | Absent       |
| Mr. Winston  |       | X      | X   |     |            |              |
| Mrs. Lachs   |       |        | X   |     |            |              |
| Totals       |       |        | 8   | 0   |            |              |

The above action was unanimously approved by a roll-call vote.

#### 6. Grant - Every Student Succeeds Act (ESSA)

On July 13, 2023, the Board approved the submission of the consolidated formula sub-grant application under the Every Student Succeeds Act (ESSA) which encompasses the Title I (Improving Basic Programs Operated by Local Education Agencies), Title IIA (Teacher and Principal Training and Recruiting Fund), Title III (Language Instruction for English Learners and Immigrant Students), and Title IV (Student Support Academic Enrichment) programs. The application is being amended to include FY2023 carryover funding in accordance with State of New Jersey Department of Education stipulations.

Funding for each program is based on a per pupil allocation for both public and private schools. The district has the responsibility for developing and administering for the private schools within East Brunswick, as well as the district grant. The grant provides funding for East Brunswick's basic skills program in eligible schools, in service programs and training materials for science and mathematics, partial support for student assistance activities, and technology.

The FY2024 funding is being revised to include FY2023 carryover funding as follows:

| <b>ESSA Consolidated Grant Program Name</b> | <b>FY 2024 Funding Amount</b> | <b>FY 2023 Carryover Funding</b> | <b>Amended FY 2024 Funding</b> |
|---|-------------------------------|----------------------------------|--------------------------------|
| Title I – Part A                            | \$354,303.00                  | \$70,531.00                      | \$424,834.00                   |
| Title II – Part A                           | 134,437.00                    | 50,966.00                        | 185,403.00                     |
| Title III                                   | 68,573.00                     | 3,188.00                         | 71,761.00                      |
| Title IV                                    | 62,155.00                     | 9,134.00                         | 71,289.00                      |
| <b>Total ESSA Funding</b>                   | <b>\$619,468.00</b>           | <b>\$133,819.00</b>              | <b>\$753,287.00</b>            |

**Recommendation:** That the submission of an amended application for funding of the consolidated formula sub-grant under the Every Student Succeeds Act (ESSA) in the total amount of \$753,287.00 is approved for the period July 1, 2023 through June 30, 2024.

| <b>Board Member</b> | <b>Moved</b> | <b>Second</b> | <b>Aye</b> | <b>Nay</b> | <b>Abstention</b> | <b>Did Not Vote</b> |
|---------------------|--------------|---------------|------------|------------|-------------------|---------------------|
| Mrs. Becker         | X            |               | X          |            |                   |                     |
| Mr. Csizmar         |              |               | X          |            |                   |                     |
| Mr. Cummings        |              |               | X          |            |                   |                     |
| Ms. Guas            |              |               | X          |            |                   |                     |
| Mrs. Herrick        |              |               | X          |            |                   |                     |
| Mr. Hong            |              |               | X          |            |                   |                     |
| Mrs. Reiss          |              |               |            |            |                   | Absent              |
| Mr. Winston         |              | X             | X          |            |                   |                     |
| Mrs. Lachs          |              |               | X          |            |                   |                     |
| Totals              |              |               | 8          | 0          |                   |                     |

The above action was unanimously approved by a roll-call vote.

## **7. Grant - Individuals with Disabilities Education Improvement Act (IDEIA) Basic and Preschool**

On August 17, 2023, the Board approved the submission of an application for the Individuals with Disabilities Education Improvement Act (IDEIA) Basic Flow Through (general student population) and Individuals with Disabilities Education Improvement Act (IDEIA) Preschool Flow Through (preschool student population) to support programs for special education students. The application is being amended to include the FY2023 carryover funding in accordance with the State of New Jersey Department of Education stipulations.

The FY2024 funding of \$2,255,852.00 for the Individuals Disabilities Education Improvement Act (IDEIA) Basic is being amended to include \$17,540.00 of FY2023 funding for an amended FY2024 Basic total of \$2,273,392.00. The FY2023 carryover funding is being budgeted for non-public purchased professional and technical services.

**Recommendation:** That the submission of an amended application for funding is approved through the Individuals with Disabilities Education Improvement Act (IDEIA), Part B, Basic (ages 3-21) funds in the amount of \$2,273,392.00 for the period July 1, 2023 through June 30, 2024.

| Board Member | Moved | Second | Aye | Nay | Abstention | Did Not Vote |
|--------------|-------|--------|-----|-----|------------|--------------|
| Mrs. Becker  | X     |        | X   |     |            |              |
| Mr. Csizmar  |       |        | X   |     |            |              |
| Mr. Cummings |       |        | X   |     |            |              |
| Ms. Guas     |       |        | X   |     |            |              |
| Mrs. Herrick |       |        | X   |     |            |              |
| Mr. Hong     |       |        | X   |     |            |              |
| Mrs. Reiss   |       |        |     |     |            | Absent       |
| Mr. Winston  |       | X      | X   |     |            |              |
| Mrs. Lachs   |       |        | X   |     |            |              |
| Totals       |       |        | 8   | 0   |            |              |

The above action was unanimously approved by a roll-call vote.

#### 8. Positions Not Budgeted and Position Reductions (Roll Call)

An Instructional Assistant is required for the Preschool Disabilities Full-time Program to maintain legal compliance.

Student-assigned Instructional Assistants and School Aides are required pursuant to individual students' IEPs and Section 504 accommodation requirements.

**Recommendation:** That positions required but not budgeted, as well as position reductions as may be applicable, are approved for 2023-2024 as reflected in the attachment.

| Board Member | Moved | Second | Aye | Nay | Abstention | Did Not Vote |
|--------------|-------|--------|-----|-----|------------|--------------|
| Mrs. Becker  | X     |        | X   |     |            |              |
| Mr. Csizmar  |       |        | X   |     |            |              |
| Mr. Cummings |       |        | X   |     |            |              |
| Ms. Guas     |       |        | X   |     |            |              |
| Mrs. Herrick |       |        | X   |     |            |              |
| Mr. Hong     |       |        | X   |     |            |              |
| Mrs. Reiss   |       |        |     |     |            | Absent       |
| Mr. Winston  |       | X      | X   |     |            |              |

|            |  |  |   |   |  |  |
|------------|--|--|---|---|--|--|
| Mrs. Lachs |  |  | X |   |  |  |
| Totals     |  |  | 8 | 0 |  |  |

The above action was unanimously approved by a roll-call vote.

## 9. Surplus Equipment For Sale

The District has identified and recommends equipment to be declared surplus as listed in the attachment. Pursuant to N.J.S.A. 18A:18A-45, the Board must approve the sale or disposition of assets. The District will facilitate this sale through the services of Municibid Online Government Auctions, an internet-based on line auction approved by the New Jersey Division of Local Government Services.

**Recommendation:** WHEREAS, N.J.S.A. 18A:18A-45 authorizes boards of educations to sell its personal property not needed for school purposes by sealed bid or public auction; and

WHEREAS, the East Brunswick Public Schools has determined that the property described above and incorporated herein is no longer needed for school purpose use; and

WHEREAS, the Local Unit Technology Pilot Program and Study Act (P.L. 2001, c. 30) authorizes the sale of surplus personal property no longer needed for school purpose use through the use of an online auction service; and

WHEREAS, the East Brunswick Public Schools intends to utilize the online auction services of Municibid Online Government Auctions located at **[www.municibid.com](http://www.municibid.com)**; and

WHEREAS, the sales are being conducted pursuant to the Division of Local Government Services' Local Finance Notice 2008-9.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the East Brunswick Public Schools in the County of Middlesex, State of New Jersey, that the Assistant Superintendent for Business and Support Operations is hereby authorized to sell the attachment-listed surplus personal property through an online auction website entitled **[www.municibid.com](http://www.municibid.com)**;

BE IT FURTHER RESOLVED that the terms and conditions of the agreement entered into between Municibid Online Government Auctions and the East Brunswick Public Schools are available at **[www.municibid.com](http://www.municibid.com)** and in the East Brunswick Public School Assistant Superintendent for Business and Support Operation's office.

| Board Member | Moved | Second | Aye | Nay | Abstention | Did Not Vote |
|--------------|-------|--------|-----|-----|------------|--------------|
| Mrs. Becker  | X     |        | X   |     |            |              |
| Mr. Csizmar  |       |        | X   |     |            |              |
| Mr. Cummings |       |        | X   |     |            |              |
| Ms. Guas     |       |        | X   |     |            |              |

|              |  |   |   |   |  |        |
|--------------|--|---|---|---|--|--------|
| Mrs. Herrick |  |   | X |   |  |        |
| Mr. Hong     |  |   | X |   |  |        |
| Mrs. Reiss   |  |   |   |   |  | Absent |
| Mr. Winston  |  | X | X |   |  |        |
| Mrs. Lachs   |  |   | X |   |  |        |
| Totals       |  |   | 8 | 0 |  |        |

The above action was unanimously approved by a roll-call vote.

#### 10. Surplus Equipment For Disposition

The District has identified and recommends materials to be declared surplus and disposed as listed in the attachment. Pursuant to N.J.S.A. 18A:18A-45, the Board must approve the sale or disposition of assets. The asset in the attachment are recommended for disposition.

**Recommendation:** WHEREAS, N.J.S.A. 18A:18A-45 authorizes boards of educations to dispose of or sell its personal property not needed for school purposes by sealed bid or public auction; and

WHEREAS, the East Brunswick Public Schools has determined that the property described above and incorporated herein is no longer needed for school purpose use, is in disrepair, and should be disposed.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the East Brunswick Public Schools in the County of Middlesex, State of New Jersey, that the Assistant Superintendent for Business and Support Operations is hereby authorized to directly dispose of the attachment-listed surplus personal property.

| Board Member | Moved | Second | Aye | Nay | Abstention | Did Not Vote |
|--------------|-------|--------|-----|-----|------------|--------------|
| Mrs. Becker  | X     |        | X   |     |            |              |
| Mr. Csizmar  |       |        | X   |     |            |              |
| Mr. Cummings |       |        | X   |     |            |              |
| Ms. Guas     |       |        | X   |     |            |              |
| Mrs. Herrick |       |        | X   |     |            |              |
| Mr. Hong     |       |        | X   |     |            |              |
| Mrs. Reiss   |       |        |     |     |            | Absent       |
| Mr. Winston  |       | X      | X   |     |            |              |
| Mrs. Lachs   |       |        | X   |     |            |              |
| Totals       |       |        | 8   | 0   |            |              |

The above action was unanimously approved by a roll-call vote.

#### 11. Travel Report - (Roll Call - Majority of Full Board Required)

The travel report presented in the attachment complies with the requirements of N.J.A.C. 6A:23A-7.1 through 7.13, Board Policy No. 6471, and Board Regulation No.

6471. It has been reviewed and approved by the Financial Services Department and the Superintendent of Schools as required by the above legal requirements.

**Recommendation:** That the attached travel report, pursuant to the recommendation of the Financial Services Department and Superintendent of Schools, is approved.

| Board Member | Moved | Second | Aye | Nay | Abstention | Did Not Vote |
|--------------|-------|--------|-----|-----|------------|--------------|
| Mrs. Becker  | X     |        | X   |     |            |              |
| Mr. Csizmar  |       |        | X   |     |            |              |
| Mr. Cummings |       |        | X   |     |            |              |
| Ms. Guas     |       |        | X   |     |            |              |
| Mrs. Herrick |       |        | X   |     |            |              |
| Mr. Hong     |       |        | X   |     |            |              |
| Mrs. Reiss   |       |        |     |     |            | Absent       |
| Mr. Winston  |       | X      | X   |     |            |              |
| Mrs. Lachs   |       |        | X   |     |            |              |
| Totals       |       |        | 8   | 0   |            |              |

The above action was unanimously approved by a roll-call vote.

## **HUMAN RESOURCES**

### **1. Personnel Actions (Roll Call - Majority of Full Board Required)**

The personnel actions listed in the attached report are in compliance with Board of Education policies and regulations, applicable collective bargaining agreements, practice, and other governing law and principles. All recommended appointments are within the allotted positions established by the budget or subsequently approved by the Board.

**Recommendation:** That the attached personnel actions, pursuant to the recommendation of the Superintendent of Schools, is approved.

| Board Member | Moved | Second | Aye | Nay | Abstention | Did Not Vote |
|--------------|-------|--------|-----|-----|------------|--------------|
| Mrs. Becker  | X     |        | X   |     |            |              |
| Mr. Csizmar  |       |        | X   |     |            |              |
| Mr. Cummings |       |        | X   |     |            |              |
| Ms. Guas     |       |        | X   |     |            |              |
| Mrs. Herrick |       |        | X   |     |            |              |
| Mr. Hong     |       |        | X   |     |            |              |
| Mrs. Reiss   |       |        |     |     |            | Absent       |
| Mr. Winston  |       | X      | X   |     |            |              |
| Mrs. Lachs   |       |        | X   |     |            |              |
| Totals       |       |        | 8   | 0   |            |              |

The above action was unanimously approved by a roll-call vote.

## **STUDENT SERVICES**

### **1. 2023-2024 Out-of-District Placements**

Student No. 107106 requires a structured therapeutic school to be successful.

**Recommendation:** That 2023-2024 Out-of-District placement is approved as follows:

Student No.: 107106

Effective date: 1/2/2024

Placement: Coastal Learning Center Monmouth

Tuition: \$38,561.25

Aide: \$21,244.00

| <b>Board Member</b> | <b>Moved</b> | <b>Second</b> | <b>Aye</b> | <b>Nay</b> | <b>Abstention</b> | <b>Did Not Vote</b> |
|---------------------|--------------|---------------|------------|------------|-------------------|---------------------|
| Mrs. Becker         | X            |               | X          |            |                   |                     |
| Mr. Csizmar         |              |               | X          |            |                   |                     |
| Mr. Cummings        |              |               | X          |            |                   |                     |
| Ms. Guas            |              |               | X          |            |                   |                     |
| Mrs. Herrick        |              |               | X          |            |                   |                     |
| Mr. Hong            |              |               | X          |            |                   |                     |
| Mrs. Reiss          |              |               |            |            |                   | Absent              |
| Mr. Winston         |              | X             | X          |            |                   |                     |
| Mrs. Lachs          |              |               | X          |            |                   |                     |
| Totals              |              |               | 8          | 0          |                   |                     |

The above action was unanimously approved by a roll-call vote.

### **2. Confirmed Harassment, Intimidation and Bullying Incidents Report (Roll Call)**

N.J.S.A. 18A:37-15 sets forth the investigation and reporting requirements for all acts of harassment, intimidation, or bullying. Also, pursuant to N.J.S.A. 18A:37-15b(6)(c), “the results of each investigation shall be reported to the board of education no later than the date of the board of education meeting next following the completion of the investigation, along with information or any services provided, training established, discipline imposed, or other action taken or recommended by the superintendent.”

The accompanying report is provided in compliance with these requirements. Board Policy 5512, *Harassment, Hazing, Intimidation, Bullying and Cyber-bullying*, and Regulation No. 5512, *Hazing and/or Harassment, Intimidation or Bullying Investigation Procedure*.

**Recommendation:** That the attached report of confirmed harassment, intimidation and bullying incidents is accepted for the period January 5, 2024 through January 18, 2024.

| <b>Board Member</b> | <b>Moved</b> | <b>Second</b> | <b>Aye</b> | <b>Nay</b> | <b>Abstention</b> | <b>Did Not Vote</b> |
|---------------------|--------------|---------------|------------|------------|-------------------|---------------------|
| Mrs. Becker         | X            |               | X          |            |                   |                     |

|              |  |   |   |   |  |        |
|--------------|--|---|---|---|--|--------|
| Mr. Csizmar  |  |   | X |   |  |        |
| Mr. Cummings |  |   | X |   |  |        |
| Ms. Guas     |  |   | X |   |  |        |
| Mrs. Herrick |  |   | X |   |  |        |
| Mr. Hong     |  |   | X |   |  |        |
| Mrs. Reiss   |  |   |   |   |  | Absent |
| Mr. Winston  |  | X | X |   |  |        |
| Mrs. Lachs   |  |   | X |   |  |        |
| Totals       |  |   | 8 | 0 |  |        |

The above action was unanimously approved by a roll-call vote.

### 3. **Contract - ABA Solutions, Inc.**

The District is responsible to contract with professional service providers in order to meet the needs of students in the East Brunswick Public School system, including adherence to student IEP requirements. The recommendation reflects a student service provider whose services are deemed necessary to provide functional behavioral services.

This contract is funded through the General Fund.

**Recommendation:** That ABA Solutions, Inc. Fanwood, NJ, is approved to provide student analysis at \$110.00 per hour and registered behavior technician services at \$70.00 per hour for the period January 19, 2024 through June 30, 2024.

| Board Member | Moved | Second | Aye | Nay | Abstention | Did Not Vote |
|--------------|-------|--------|-----|-----|------------|--------------|
| Mrs. Becker  | X     |        | X   |     |            |              |
| Mr. Csizmar  |       |        | X   |     |            |              |
| Mr. Cummings |       |        | X   |     |            |              |
| Ms. Guas     |       |        | X   |     |            |              |
| Mrs. Herrick |       |        | X   |     |            |              |
| Mr. Hong     |       |        | X   |     |            |              |
| Mrs. Reiss   |       |        |     |     |            | Absent       |
| Mr. Winston  |       | X      | X   |     |            |              |
| Mrs. Lachs   |       |        | X   |     |            |              |
| Totals       |       |        | 8   | 0   |            |              |

The above action was unanimously approved by a roll-call vote.

### 4. **Monthly School Reports - December 2023**

The monthly reports are presented for the Board's acceptance in accordance to the requirements of the following:

N.J.S.A. 18A: 41-1

N.J.S.A. 18A: 36-25.2

N.J.A.C. 6A: 16-5.3



Board Policy No. 5111  
 N.J.S.A. 18A: 1-1  
 N.J.S.A. 18A: 38-1.b(1) & b(2)  
 N.J.S.A. 18A: 38-1 b.(2)d  
 Board Policy No. 2431

**Recommendation:** That the attached monthly school reports are accepted for the period of December 1, 2023 through December 31, 2023.

| Board Member | Moved | Second | Aye | Nay | Abstention | Did Not Vote |
|--------------|-------|--------|-----|-----|------------|--------------|
| Mrs. Becker  | X     |        | X   |     |            |              |
| Mr. Csizmar  |       |        | X   |     |            |              |
| Mr. Cummings |       |        | X   |     |            |              |
| Ms. Guas     |       |        | X   |     |            |              |
| Mrs. Herrick |       |        | X   |     |            |              |
| Mr. Hong     |       |        | X   |     |            |              |
| Mrs. Reiss   |       |        |     |     |            | Absent       |
| Mr. Winston  |       | X      | X   |     |            |              |
| Mrs. Lachs   |       |        | X   |     |            |              |
| Totals       |       |        | 8   | 0   |            |              |

The above action was unanimously approved by a roll-call vote.

### **COMMITTEE REPORTS, INFORMATION ITEMS AND FOR THE GOOD OF THE CAUSE FOR THE BOARD**

Mrs. Becker discussed the Recreation Department's summer staff employment and the need for additional lifeguards for Crystal Springs. She also mentioned that the Recreation Department is applying for a grant to build an all-inclusive playground at Lenape Park.

Mr. Csizmar remarked on the Board Security Committee.

A discussion ensued among Board Members regarding the recent Security Committee changes.

Mr. Giacobbe provided insight into Bylaw No. 0155 and responded to Board Members' questions.

### **ADJOURNMENT**

#### **1. Adjournment**

**Recommendation:** That the meeting be adjourned.

| Board Member | Moved | Second | Aye | Nay | Abstention | Did Not Vote |
|--------------|-------|--------|-----|-----|------------|--------------|
| Mrs. Becker  |       | X      |     |     |            |              |
| Mr. Csizmar  |       |        |     |     |            |              |
| Mr. Cummings |       |        |     |     |            |              |

|              |   |  |   |   |   |        |
|--------------|---|--|---|---|---|--------|
| Ms. Guas     |   |  |   |   |   |        |
| Mrs. Herrick |   |  |   |   |   |        |
| Mr. Hong     |   |  |   |   |   |        |
| Mrs. Reiss   |   |  |   |   |   | Absent |
| Mr. Winston  | X |  |   |   |   |        |
| Mrs. Lachs   |   |  |   |   |   |        |
| Totals       |   |  | 8 | 0 | 0 |        |

The above action was unanimously approved by a voice vote.

The meeting was adjourned at 10:02 PM.

Respectfully submitted,

Bernardo Giuliana, SFO, QPA  
Assistant Superintendent for Business  
And Support Operations/Board Secretary

Joseph Crotchfelt, CPA  
Director of Financial Services  
Assistant School Business Administrator/  
Assistant Board Secretary



**EAST BRUNSWICK PUBLIC  
SCHOOLS**

**FINANCIAL SERVICES**  
Agenda Item: 1.

Date Prepared: 1/5/2024

Meeting Date: 2/1/2024

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**TO:** Members, Board of Education

**FROM:** Bernardo Giuliana, SFO, QPA, Assistant Superintendent for Business & Support Operations/Board Sec'y

**SUBJECT:** 2022-2023 East Brunswick Public School District Annual Comprehensive Financial Report and Auditor's Report (Roll Call)

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***Summary:***

The 2022-2023 audit has been completed. The independent auditor has rendered an unmodified opinion on the financial reports, which is the highest form of assurance that can be given. There are no audit recommendations requiring corrective action to be taken.

***Fiscal Impact:***

***Recommendation:***

**Recommendation:** That the 2022-2023 Comprehensive Annual Financial Report and Auditor's Report are accepted, and the corrective action plan is approved as attached.

| <b>Board Member</b> | <b>Moved</b> | <b>Second</b> | <b>Aye</b> | <b>Nay</b> | <b>Abstention</b> | <b>Did Not Vote</b> |
|---------------------|--------------|---------------|------------|------------|-------------------|---------------------|
| Mrs. Becker         |              |               |            |            |                   |                     |
| Mr. Csizmar         |              |               |            |            |                   |                     |
| Mr. Cummings        |              |               |            |            |                   |                     |
| Ms. Guas            |              |               |            |            |                   |                     |
| Mrs. Herrick        |              |               |            |            |                   |                     |
| Mr. Hong            |              |               |            |            |                   |                     |
| Mrs. Reiss          |              |               |            |            |                   |                     |

|               |  |  |  |  |  |  |
|---------------|--|--|--|--|--|--|
| Mr. Winston   |  |  |  |  |  |  |
| Mrs. Lachs    |  |  |  |  |  |  |
| <b>Totals</b> |  |  |  |  |  |  |

**ATTACHMENTS:**

| Description                   | Upload Date | Type            |
|-------------------------------|-------------|-----------------|
| Corrective Action Plan_FY2023 | 1/5/2024    | Backup Material |

**CORRECTIVE ACTION PLAN – 2022-2023**

**NAME OF SCHOOL:** East Brunswick Public School

**COUNTY:** Middlesex

**TYPE OF AUDIT:** 2022-2023 Annual Comprehensive Financial Report

**DATE OF BOARD MEETING:** January 18, 2024

**CONTACT PERSON:** Bernardo Giuliana, Assistant Superintendent for Business and Support Operations

**TELEPHONE NUMBER:** (732) 613-6723

| RECOMM.<br>NO. | RECOMMENDATION | CORRECTIVE ACTION APPROVED BY<br>THE BOARD OF EDUCATION | METHOD OF<br>IMPLEMENTATION | PERSONNEL<br>RESPONSIBLE FOR<br>IMPLEMENTATION | DATE OF<br>IMPLEMENTATION |
|----------------|----------------|---|-----------------------------|--|---------------------------|
| None           |                |   |                             |  |                           |

\_\_\_\_\_  
CHIEF SCHOOL ADMINISTRATOR

1/18/2024  
DATE

\_\_\_\_\_  
ASSISTANT SUPERINTENDENT FOR  
BUSINESS AND SUPPORT OPERATIONS

1/18/2024  
DATE



**EAST BRUNSWICK PUBLIC  
SCHOOLS**

**FINANCIAL SERVICES**  
Agenda Item: 2.

Date Prepared: 4/14/2021

Meeting Date: 2/1/2024

**TO:** Members, Board of Education  
**FROM:** Meryl Benjamin, Accounts Payable Manager  
**SUBJECT:** Bill List - Payments Issued

***Summary:***

The Board's *Payment of Claims* Policy No. 6470 and Regulation No. 6470 directs the prompt payment of legitimate claims by suppliers of goods and services to the school district, provided that each bill or obligation is fully itemized and verified before payment is made. The details in the accompanying bill list have been determined to be valid and payable in accordance with the aforementioned policy and regulation.

***Recommendation:***

**Recommendation:** That the attached bill list for payments issued from December 20, 2023 through January 23, 2024 is approved.

| <b>Board Member</b> | <b>Moved</b> | <b>Second</b> | <b>Aye</b> | <b>Nay</b> | <b>Abstention</b> | <b>Did Not Vote</b> |
|---------------------|--------------|---------------|------------|------------|-------------------|---------------------|
| Mrs. Becker         |              |               |            |            |                   |                     |
| Mr. Csizmar         |              |               |            |            |                   |                     |
| Mr. Cummings        |              |               |            |            |                   |                     |
| Ms. Guas            |              |               |            |            |                   |                     |
| Mrs. Herrick        |              |               |            |            |                   |                     |
| Mr. Hong            |              |               |            |            |                   |                     |
| Mrs. Reiss          |              |               |            |            |                   |                     |
| Mr. Winston         |              |               |            |            |                   |                     |
|                     |              |               |            |            |                   |                     |

|               |  |  |  |  |  |  |
|---------------|--|--|--|--|--|--|
| Mrs. Lachs    |  |  |  |  |  |  |
| <b>Totals</b> |  |  |  |  |  |  |

# **ATTACHMENTS:**

| Description                        | Upload Date | Type            |
|------------------------------------|-------------|-----------------|
| Payments Issued - February 1, 2024 | 1/26/2024   | Backup Material |

**BOARD MEETING DATE: 02/01/2024**  
**APPROVAL OF BILL LIST--**  
**PAYMENT ISSUED FROM 12/20/2023 THROUGH 01/23/2024**

| <u>Payee ID</u>        | <u>Vendor Name</u>                    |                                 |                |                   |                  |
|------------------------|---------------------------------------|---------------------------------|----------------|-------------------|------------------|
| <u>Check #</u>         | <u>Invoice #</u>                      | <u>Description</u>              |                | <u>Check Date</u> | <u>Check Amt</u> |
| T000003142<br>00121886 | KILINY, NANCY<br>REFFY24BOOKRT-PY     | UNDISTRIBUTED-FEES              |                | 01/11/2024        | \$17.04          |
|                        |                                       |                                 | <b>Check #</b> | <b>00121886</b>   | <b>Total:</b>    |
|                        |                                       |                                 |                |                   | <b>\$17.04</b>   |
| T000005441<br>00121914 | POULSEN, DANA<br>REFFY24SOCBOOK       | UNDISTRIBUTED-FEES              |                | 01/11/2024        | \$45.00          |
|                        |                                       |                                 | <b>Check #</b> | <b>00121914</b>   | <b>Total:</b>    |
|                        |                                       |                                 |                |                   | <b>\$45.00</b>   |
| T000005451<br>00121916 | ROYAL, ROSA<br>REFFY24CREDBOOK        | UNDISTRIBUTED-FEES              |                | 01/11/2024        | \$45.00          |
|                        |                                       |                                 | <b>Check #</b> | <b>00121916</b>   | <b>Total:</b>    |
|                        |                                       |                                 |                |                   | <b>\$45.00</b>   |
| T000005534<br>00121913 | PEMMARAJU, RAMESH<br>REFFY24BSKTBK    | UNDISTRIBUTED-FEES              |                | 01/11/2024        | \$50.00          |
|                        |                                       |                                 | <b>Check #</b> | <b>00121913</b>   | <b>Total:</b>    |
|                        |                                       |                                 |                |                   | <b>\$50.00</b>   |
| T000005692<br>00121884 | KAUR, RAJVIR<br>REFFY24BSKTBOOK       | UNDISTRIBUTED-FEES              |                | 01/11/2024        | \$50.00          |
|                        |                                       |                                 | <b>Check #</b> | <b>00121884</b>   | <b>Total:</b>    |
|                        |                                       |                                 |                |                   | <b>\$50.00</b>   |
| T000005957<br>00121881 | JIN, CHUNGUANG<br>REFUNDFY24BRANCH    | ADULT & COMMUNITY PROGRAMS-MISC |                | 01/11/2024        | \$100.00         |
|                        |                                       |                                 | <b>Check #</b> | <b>00121881</b>   | <b>Total:</b>    |
|                        |                                       |                                 |                |                   | <b>\$100.00</b>  |
| T000006304<br>00121849 | AGUSTIN, DAISY<br>REFUNDBOOKRT-CA     | UNDISTRIBUTED-FEES              |                | 01/11/2024        | \$17.99          |
|                        |                                       |                                 | <b>Check #</b> | <b>00121849</b>   | <b>Total:</b>    |
|                        |                                       |                                 |                |                   | <b>\$17.99</b>   |
| T000006562<br>00121865 | COSTA, NICOLE<br>REFFY24BOOK-GC       | UNDISTRIBUTED-FEES              |                | 01/11/2024        | \$16.22          |
|                        |                                       |                                 | <b>Check #</b> | <b>00121865</b>   | <b>Total:</b>    |
|                        |                                       |                                 |                |                   | <b>\$16.22</b>   |
| T000006645<br>00121864 | COLL, KEVIN<br>REFUNDFY24LITSCH       | ADULT & COMMUNITY PROGRAMS-MISC |                | 01/11/2024        | \$165.00         |
|                        |                                       |                                 | <b>Check #</b> | <b>00121864</b>   | <b>Total:</b>    |
|                        |                                       |                                 |                |                   | <b>\$165.00</b>  |
| T000006811<br>00121859 | CHANG, CHUNLING<br>REFUNDFY24ASK      | ADULT & COMMUNITY PROGRAMS-MISC |                | 01/11/2024        | \$262.00         |
|                        |                                       |                                 | <b>Check #</b> | <b>00121859</b>   | <b>Total:</b>    |
|                        |                                       |                                 |                |                   | <b>\$262.00</b>  |
| T000007017<br>00121860 | CHATURVEDI, GARVITA<br>REFFY24BOOK-AA | UNDISTRIBUTED-FEES              |                | 01/11/2024        | \$10.51          |
|                        |                                       |                                 | <b>Check #</b> | <b>00121860</b>   | <b>Total:</b>    |
|                        |                                       |                                 |                |                   | <b>\$10.51</b>   |



**BOARD MEETING DATE: 02/01/2024**  
**APPROVAL OF BILL LIST--**  
**PAYMENT ISSUED FROM 12/20/2023 THROUGH 01/23/2024**

| <u>Payee ID</u>        | <u>Vendor Name</u>                      |                                 |                   |                  |  |
|------------------------|---|---------------------------------|-------------------|------------------|--|
| <u>Check #</u>         | <u>Invoice #</u>                        | <u>Description</u>              | <u>Check Date</u> | <u>Check Amt</u> |  |
| T000007078<br>00121887 | KOCHHAR, GAURAV<br>REFFY24CHESS-AK      | ADULT & COMMUNITY PROGRAMS-MISC | 01/11/2024        | \$185.00         |  |
| T000007078<br>00121887 | KOCHHAR, GAURAV<br>REFUNDY24TNTSOC      | ADULT & COMMUNITY PROGRAMS-MISC | 01/11/2024        | \$175.00         |  |
|                        |   | <b>Check # 00121887</b>         | <b>Total:</b>     | <b>\$360.00</b>  |  |
| T000007567<br>00121888 | KORTBAWL, KERSTEN<br>REFUNDY24CHESS     | ADULT & COMMUNITY PROGRAMS-MISC | 01/11/2024        | \$185.00         |  |
|                        |   | <b>Check # 00121888</b>         | <b>Total:</b>     | <b>\$185.00</b>  |  |
| T000007568<br>00121868 | DIA, FATOU<br>REFFY24DEVCOVER           | TECHNOLOGY COVERAGE FUND-MISC   | 01/11/2024        | \$65.00          |  |
|                        |   | <b>Check # 00121868</b>         | <b>Total:</b>     | <b>\$65.00</b>   |  |
| T000007888<br>00121937 | WEI, SHAOJUN<br>REFY24CHESS             | ADULT & COMMUNITY PROGRAMS-MISC | 01/11/2024        | \$185.00         |  |
|                        |   | <b>Check # 00121937</b>         | <b>Total:</b>     | <b>\$185.00</b>  |  |
| T000007911<br>00121872 | FIGUEROA, RAQUEL<br>REFFY24BOOKRT-PF    | UNDISTRIBUTED-FEES              | 01/11/2024        | \$17.00          |  |
|                        |   | <b>Check # 00121872</b>         | <b>Total:</b>     | <b>\$17.00</b>   |  |
| T000007912<br>00121866 | CUTLER, SHARON<br>REFFY24BOOKRT-SC      | UNDISTRIBUTED-FEES              | 01/11/2024        | \$25.53          |  |
|                        |   | <b>Check # 00121866</b>         | <b>Total:</b>     | <b>\$25.53</b>   |  |
| T000007939<br>00121912 | PELOW, SHAWN<br>REFFY24BOOKRT-AP        | UNDISTRIBUTED-FEES              | 01/11/2024        | \$9.65           |  |
|                        |   | <b>Check # 00121912</b>         | <b>Total:</b>     | <b>\$9.65</b>    |  |
| T000007946<br>00121940 | ZAMOLODCHIKOV, BORIS<br>REFY24BOOKRT-CZ | UNDISTRIBUTED-FEES              | 01/11/2024        | \$18.00          |  |
|                        |   | <b>Check # 00121940</b>         | <b>Total:</b>     | <b>\$18.00</b>   |  |
| T000008046<br>00121875 | GHALY, DALIA<br>REFFY24SOC-BOOK         | UNDISTRIBUTED-FEES              | 01/11/2024        | \$37.00          |  |
|                        |   | <b>Check # 00121875</b>         | <b>Total:</b>     | <b>\$37.00</b>   |  |
| T000008095<br>00121896 | MCCLEAN, CARLY<br>REFY24DEVICECOV       | TECHNOLOGY COVERAGE FUND-MISC   | 01/11/2024        | \$62.00          |  |
|                        |   | <b>Check # 00121896</b>         | <b>Total:</b>     | <b>\$62.00</b>   |  |
| T000008096<br>00121878 | HANNA, MAGID<br>REFUNDY24COMBO          | ADULT & COMMUNITY PROGRAMS-MISC | 01/11/2024        | \$117.50         |  |

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| <u>Payee ID</u> | <u>Vendor Name</u>       |                                 |         | <u>Check Date</u> | <u>Check Amt</u>  |
|-----------------|--------------------------|---------------------------------|---------|-------------------|-------------------|
| <u>Check #</u>  | <u>Invoice #</u>         | <u>Description</u>              |         |                   |                   |
|                 |                          |                                 | Check # | 00121878          | Total: \$117.50   |
| T000008118      | GROVE, KRIS              |                                 |         |                   |                   |
| 00121877        | REFFY24BOOKRT-SG         | UNDISTRIBUTED-FEES              |         | 01/11/2024        | \$9.39            |
|                 |                          |                                 | Check # | 00121877          | Total: \$9.39     |
| T000008124      | CAMACHO, TANYA           |                                 |         |                   |                   |
| 00121857        | REFFY24CHEERBOOK         | UNDISTRIBUTED-FEES              |         | 01/11/2024        | \$45.00           |
|                 |                          |                                 | Check # | 00121857          | Total: \$45.00    |
| T000008127      | AHMED, BRIDGET           |                                 |         |                   |                   |
| 00121850        | REFBOOKRT-KA             | UNDISTRIBUTED-FEES              |         | 01/11/2024        | \$3.50            |
|                 |                          |                                 | Check # | 00121850          | Total: \$3.50     |
| T000008191      | SUN, YE                  |                                 |         |                   |                   |
| 00121926        | REFFY24BOOKRT-BL         | UNDISTRIBUTED-FEES              |         | 01/11/2024        | \$15.34           |
|                 |                          |                                 | Check # | 00121926          | Total: \$15.34    |
| T000008192      | MACKE, KATHLEEN          |                                 |         |                   |                   |
| 00121894        | REFFY24BKCREDIT          | UNDISTRIBUTED-FEES              |         | 01/11/2024        | \$42.00           |
|                 |                          |                                 | Check # | 00121894          | Total: \$42.00    |
| T000008198      | PARIKH, BINA             |                                 |         |                   |                   |
| 00121910        | REFFY24BSKBOOK           | UNDISTRIBUTED-FEES              |         | 01/11/2024        | \$50.00           |
|                 |                          |                                 | Check # | 00121910          | Total: \$50.00    |
| T000008239      | DERISSAINT, JEAN         |                                 |         |                   |                   |
| 00121867        | REFFY24BOOKRT-SD         | UNDISTRIBUTED-FEES              |         | 01/11/2024        | \$11.00           |
|                 |                          |                                 | Check # | 00121867          | Total: \$11.00    |
| T000008514      | NATARAJAN, THIRUVALLUVAN |                                 |         |                   |                   |
| 00121683        | REFFY23CREDIT-VVT        | ADULT & COMMUNITY PROGRAMS-MISC |         | 01/04/2024        | \$1,000.00        |
|                 |                          |                                 | Check # | 00121683          | Total: \$1,000.00 |
| T000008521      | RYAN, SABINA             |                                 |         |                   |                   |
| 00121677        | REFUNDFY24SWIM           | UNDISTRIBUTED-FEES              |         | 12/22/2023        | \$50.00           |
|                 |                          |                                 | Check # | 00121677          | Total: \$50.00    |
| T000008605      | ZOLTOWSKY, JORDAN        |                                 |         |                   |                   |
| 00121941        | REFFY24BOOKRT-JZ         | UNDISTRIBUTED-FEES              |         | 01/11/2024        | \$42.00           |
|                 |                          |                                 | Check # | 00121941          | Total: \$42.00    |
| T000008661      | RAJ, RAKESH              |                                 |         |                   |                   |
| 00121942        | REFFY24ELA-KR            | ADULT & COMMUNITY PROGRAMS-MISC |         | 01/12/2024        | \$864.00          |

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|-----------------|------------------------|---------------------------------|-------------------|------------------|
| <u>Check #</u>  | <u>Invoice #</u>       |                                 |                   |                  |
|                 |                        | Check # 00121942                | Total:            | \$864.00         |
| T000008801      | PARIKH,DHWANI          |                                 |                   |                  |
| 00121676        | P2404836               | ADULT & COMMUNITY PROGRAMS-MISC | 12/22/2023        | \$180.00         |
|                 |                        | Check # 00121676                | Total:            | \$180.00         |
| T000008802      | BENNETT, NICOLE        |                                 |                   |                  |
| 00121855        | REFUNDFY24ARCADE       | ADULT & COMMUNITY PROGRAMS-MISC | 01/11/2024        | \$165.00         |
|                 |                        | Check # 00121855                | Total:            | \$165.00         |
| T000008803      | LAPTEV, ANDREY         |                                 |                   |                  |
| 00121889        | REFUNDFY24FUNKYF       | ADULT & COMMUNITY PROGRAMS-MISC | 01/11/2024        | \$160.00         |
|                 |                        | Check # 00121889                | Total:            | \$160.00         |
| T000008804      | TSAGAAN, ENKHZUL       |                                 |                   |                  |
| 00121930        | REFUNDFY24FUNKYF       | ADULT & COMMUNITY PROGRAMS-MISC | 01/11/2024        | \$160.00         |
|                 |                        | Check # 00121930                | Total:            | \$160.00         |
| T000008805      | SINGH, GURMUKH         |                                 |                   |                  |
| 00121920        | REFUNDFY24ARCADE       | ADULT & COMMUNITY PROGRAMS-MISC | 01/11/2024        | \$165.00         |
|                 |                        | Check # 00121920                | Total:            | \$165.00         |
| T000008806      | SZMIGIEL, WOJCEICH     |                                 |                   |                  |
| 00121927        | REFUNDFY24VIRTRE       | ADULT & COMMUNITY PROGRAMS-MISC | 01/11/2024        | \$155.00         |
|                 |                        | Check # 00121927                | Total:            | \$155.00         |
| T000008807      | PAPACHARALAMBOS, MARIE |                                 |                   |                  |
| 00121909        | REFUNDFY24VIRTRE       | ADULT & COMMUNITY PROGRAMS-MISC | 01/11/2024        | \$155.00         |
|                 |                        | Check # 00121909                | Total:            | \$155.00         |
| T000008808      | KANNAN, SRIRAM         |                                 |                   |                  |
| 00121883        | REFFY24CHESS-SS        | ADULT & COMMUNITY PROGRAMS-MISC | 01/11/2024        | \$185.00         |
|                 |                        | Check # 00121883                | Total:            | \$185.00         |
| T000008809      | SANGI, BALAKRISHNA     |                                 |                   |                  |
| 00121918        | REFFY24CHESS-AS        | ADULT & COMMUNITY PROGRAMS-MISC | 01/11/2024        | \$185.00         |
|                 |                        | Check # 00121918                | Total:            | \$185.00         |
| T000008810      | MEHTA, KUNTAL          |                                 |                   |                  |
| 00121898        | REFY24ASK -AM          | ADULT & COMMUNITY PROGRAMS-MISC | 01/11/2024        | \$292.00         |
|                 |                        | Check # 00121898                | Total:            | \$292.00         |
| T000008811      | YOUSSEF, MERNA         |                                 |                   |                  |
| 00121939        | REFUNDFY24EMP          | ADULT & COMMUNITY PROGRAMS-MISC | 01/11/2024        | \$41.75          |

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|-----------------|----------------------------|---------------------------------|-------------------------|------------------|
| <u>Check #</u>  | <u>Invoice #</u>           |                                 |                         |                  |
|                 |                            |                                 | Check # 00121939 Total: | \$41.75          |
| T000008814      | SPERBER, TENNILLE DRUMMOND |                                 |                         |                  |
| 00121922        | REFUNDFY24CHESS            | ADULT & COMMUNITY PROGRAMS-MISC | 01/11/2024              | \$170.00         |
|                 |                            |                                 | Check # 00121922 Total: | \$170.00         |
| T000008815      | ALI, AMAL                  |                                 |                         |                  |
| 00121851        | REFUNDFY24CHESS            | ADULT & COMMUNITY PROGRAMS-MISC | 01/11/2024              | \$170.00         |
|                 |                            |                                 | Check # 00121851 Total: | \$170.00         |
| T000008816      | MOHIDEEN, MOHAMED          |                                 |                         |                  |
| 00121902        | REFFY24SOCCERBK            | UNDISTRIBUTED-FEES              | 01/11/2024              | \$50.00          |
|                 |                            |                                 | Check # 00121902 Total: | \$50.00          |
| T000008817      | FIRKE, JANHAVI             |                                 |                         |                  |
| 00121873        | REFFY24BOOKRT-CF           | UNDISTRIBUTED-FEES              | 01/11/2024              | \$16.95          |
|                 |                            |                                 | Check # 00121873 Total: | \$16.95          |
| T000008818      | NOSIROVA, TUHTASIN         |                                 |                         |                  |
| 00121908        | REFFY24BOOKRT-MN           | UNDISTRIBUTED-FEES              | 01/11/2024              | \$9.51           |
|                 |                            |                                 | Check # 00121908 Total: | \$9.51           |
| T000008820      | MELLINGER, MARC            |                                 |                         |                  |
| 00121899        | REFFY24CREDITBK            | UNDISTRIBUTED-FEES              | 01/11/2024              | \$62.79          |
|                 |                            |                                 | Check # 00121899 Total: | \$62.79          |
| T000008821      | RUSSO, LYNN                |                                 |                         |                  |
| 00121917        | REFFY24BOOKRT-AR           | UNDISTRIBUTED-FEES              | 01/11/2024              | \$4.00           |
|                 |                            |                                 | Check # 00121917 Total: | \$4.00           |
| T000008822      | GIUGLIANO, ASHLEY          |                                 |                         |                  |
| 00121876        | REFFY24BOOK-WG             | UNDISTRIBUTED-FEES              | 01/11/2024              | \$14.60          |
|                 |                            |                                 | Check # 00121876 Total: | \$14.60          |
| T000008823      | MISHRA, AMARENDRA          |                                 |                         |                  |
| 00121901        | REFFY24BKSOCCEK            | UNDISTRIBUTED-FEES              | 01/11/2024              | \$50.00          |
|                 |                            |                                 | Check # 00121901 Total: | \$50.00          |
| T000008824      | BELANDRES, JENNIFER        |                                 |                         |                  |
| 00121854        | REFFY24BOOKRT-GB           | UNDISTRIBUTED-FEES              | 01/11/2024              | \$13.56          |
|                 |                            |                                 | Check # 00121854 Total: | \$13.56          |
| T000008825      | MYHOVYCH, INNA             |                                 |                         |                  |
| 00121904        | REFFY24BOOKRT-NM           | UNDISTRIBUTED-FEES              | 01/11/2024              | \$15.00          |

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|-----------------|----------------------|---------------------------------|-------------------------|------------------|
| <u>Check #</u>  | <u>Invoice #</u>     | <u>Description</u>              |                         |                  |
|                 |                      |                                 | Check # 00121904 Total: | \$15.00          |
| T000008826      | NGUYEN, VI           |                                 |                         |                  |
| 00121907        | REFFY24BOOKRT-MN     | UNDISTRIBUTED-FEES              | 01/11/2024              | \$25.00          |
| T000008826      | NGUYEN, VI           |                                 |                         |                  |
| 00121907        | REFUNDY24BRANCH      | ADULT & COMMUNITY PROGRAMS-MISC | 01/11/2024              | \$100.00         |
|                 |                      |                                 | Check # 00121907 Total: | \$125.00         |
| T000008827      | LEE, JOHN            |                                 |                         |                  |
| 00121890        | REFFY24BOOKRT-RL     | UNDISTRIBUTED-FEES              | 01/11/2024              | \$7.00           |
|                 |                      |                                 | Check # 00121890 Total: | \$7.00           |
| T000008828      | ENDRAWES, REMON      |                                 |                         |                  |
| 00121871        | REFFY24BOOKRT-ME     | UNDISTRIBUTED-FEES              | 01/11/2024              | \$13.56          |
|                 |                      |                                 | Check # 00121871 Total: | \$13.56          |
| T000008829      | WARRINGTON, MEGHAN   |                                 |                         |                  |
| 00121936        | REFY24BSKBOOK        | UNDISTRIBUTED-FEES              | 01/11/2024              | \$42.00          |
|                 |                      |                                 | Check # 00121936 Total: | \$42.00          |
| T000008830      | BHUIYAN, RAKHI       |                                 |                         |                  |
| 00121856        | REFFY24TRACKBOOK     | UNDISTRIBUTED-FEES              | 01/11/2024              | \$50.00          |
|                 |                      |                                 | Check # 00121856 Total: | \$50.00          |
| T000008831      | SUHAN, TYLER         |                                 |                         |                  |
| 00121925        | REFY24BOOKRT-LS      | UNDISTRIBUTED-FEES              | 01/11/2024              | \$13.00          |
|                 |                      |                                 | Check # 00121925 Total: | \$13.00          |
| T000008832      | YACOUN, BASIMA       |                                 |                         |                  |
| 00121938        | REFFY24BOOKRT-IE     | UNDISTRIBUTED-FEES              | 01/11/2024              | \$10.00          |
|                 |                      |                                 | Check # 00121938 Total: | \$10.00          |
| T000008833      | KHIMCHANKA, TATSIANA |                                 |                         |                  |
| 00121885        | REFFY24BOOKRT        | UNDISTRIBUTED-FEES              | 01/11/2024              | \$8.96           |
|                 |                      |                                 | Check # 00121885 Total: | \$8.96           |
| T000008834      | RAMDIN, ARLEANA      |                                 |                         |                  |
| 00121915        | REFFY24TRKBOOK       | UNDISTRIBUTED-FEES              | 01/11/2024              | \$50.00          |
|                 |                      |                                 | Check # 00121915 Total: | \$50.00          |
| T000008835      | BATISTA, DAVID       |                                 |                         |                  |
| 00121853        | REFFY24FALLBOOK      | UNDISTRIBUTED-FEES              | 01/11/2024              | \$20.00          |
|                 |                      |                                 | Check # 00121853 Total: | \$20.00          |

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|------------------------|--|-------------------------------|----------------|-------------------|------------------|
| <u>Check #</u>         | <u>Invoice #</u>                         | <u>Description</u>            |                | <u>Check Date</u> | <u>Check Amt</u> |
| T000008836<br>00121919 | SHEVAHA, ANTONINA<br>REFFY24BOOKRT-CS    | UNDISTRIBUTED-FEES            |                | 01/11/2024        | \$10.00          |
|                        |  |                               | <b>Check #</b> | <b>00121919</b>   | <b>Total:</b>    |
|                        |  |                               |                |                   | <b>\$10.00</b>   |
| T000008837<br>00121905 | NALLA, SESHENDRA<br>REFFY24BOOKRT-SN     | UNDISTRIBUTED-FEES            |                | 01/11/2024        | \$22.00          |
|                        |  |                               | <b>Check #</b> | <b>00121905</b>   | <b>Total:</b>    |
|                        |  |                               |                |                   | <b>\$22.00</b>   |
| T000008838<br>00121897 | MEER, RAHMAN<br>REFFY24BOOKRT-EM         | UNDISTRIBUTED-FEES            |                | 01/11/2024        | \$47.84          |
|                        |  |                               | <b>Check #</b> | <b>00121897</b>   | <b>Total:</b>    |
|                        |  |                               |                |                   | <b>\$47.84</b>   |
| T000008839<br>00121935 | VOLIS, SVETLANA<br>REFFY24SOCBOOK        | UNDISTRIBUTED-FEES            |                | 01/11/2024        | \$37.00          |
|                        |  |                               | <b>Check #</b> | <b>00121935</b>   | <b>Total:</b>    |
|                        |  |                               |                |                   | <b>\$37.00</b>   |
| T000008840<br>00121879 | HUSBANDS, AKEM<br>REFFY24BOOKRT-AH       | UNDISTRIBUTED-FEES            |                | 01/11/2024        | \$24.00          |
|                        |  |                               | <b>Check #</b> | <b>00121879</b>   | <b>Total:</b>    |
|                        |  |                               |                |                   | <b>\$24.00</b>   |
| T000008841<br>00121893 | LU, LARRY<br>REFY24DEVICECOVE            | TECHNOLOGY COVERAGE FUND-MISC |                | 01/11/2024        | \$70.00          |
|                        |  |                               | <b>Check #</b> | <b>00121893</b>   | <b>Total:</b>    |
|                        |  |                               |                |                   | <b>\$70.00</b>   |
| T000008842<br>00121903 | MURRAY, JULIET<br>RFFY24DEVICECOV        | TECHNOLOGY COVERAGE FUND-MISC |                | 01/11/2024        | \$8.09           |
|                        |  |                               | <b>Check #</b> | <b>00121903</b>   | <b>Total:</b>    |
|                        |  |                               |                |                   | <b>\$8.09</b>    |
| T000008843<br>00121928 | TONG, AYE AYE<br>REFFY24DEVICECOV        | TECHNOLOGY COVERAGE FUND-MISC |                | 01/11/2024        | \$35.00          |
|                        |  |                               | <b>Check #</b> | <b>00121928</b>   | <b>Total:</b>    |
|                        |  |                               |                |                   | <b>\$35.00</b>   |
| T000008844<br>00121891 | LEE, THOMAS<br>REFFY24CRDEVICE           | TECHNOLOGY COVERAGE FUND-MISC |                | 01/11/2024        | \$30.00          |
|                        |  |                               | <b>Check #</b> | <b>00121891</b>   | <b>Total:</b>    |
|                        |  |                               |                |                   | <b>\$30.00</b>   |
| T000008845<br>00121874 | FULLER, JENNIFER<br>REFFY24DEVICECOV     | TECHNOLOGY COVERAGE FUND-MISC |                | 01/11/2024        | \$35.00          |
|                        |  |                               | <b>Check #</b> | <b>00121874</b>   | <b>Total:</b>    |
|                        |  |                               |                |                   | <b>\$35.00</b>   |
| T000008846<br>00121870 | DIAZ PEREZ, BENERLIN<br>REFFY24DEVICECOV | TECHNOLOGY COVERAGE FUND-MISC |                | 01/11/2024        | \$35.00          |
|                        |  |                               | <b>Check #</b> | <b>00121870</b>   | <b>Total:</b>    |
|                        |  |                               |                |                   | <b>\$35.00</b>   |

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**APPROVAL OF BILL LIST--**  
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| <u>Payee ID</u>        | <u>Vendor Name</u>                             |                               |                   |                  |                 |
|------------------------|--|-------------------------------|-------------------|------------------|-----------------|
| <u>Check #</u>         | <u>Invoice #</u>                               | <u>Description</u>            | <u>Check Date</u> | <u>Check Amt</u> |                 |
| T000008847<br>00121862 | CHEN, RONG<br>REFFY24DEVICECOV                 | TECHNOLOGY COVERAGE FUND-MISC | 01/11/2024        | \$70.00          |                 |
|                        |  | <b>Check #</b>                | <b>00121862</b>   | <b>Total:</b>    | <b>\$70.00</b>  |
| T000008848<br>00121861 | CHEN, ALICE<br>REFFY24DEVICCOV                 | TECHNOLOGY COVERAGE FUND-MISC | 01/11/2024        | \$70.00          |                 |
|                        |  | <b>Check #</b>                | <b>00121861</b>   | <b>Total:</b>    | <b>\$70.00</b>  |
| T000008849<br>00121863 | CHOI, HUNGLAM<br>REFFY24DEVICECOV              | TECHNOLOGY COVERAGE FUND-MISC | 01/11/2024        | \$70.00          |                 |
|                        |  | <b>Check #</b>                | <b>00121863</b>   | <b>Total:</b>    | <b>\$70.00</b>  |
| T000008850<br>00121869 | DIALLO, MARLIEME<br>REFFY24BALDEVICE           | TECHNOLOGY COVERAGE FUND-MISC | 01/11/2024        | \$30.00          |                 |
|                        |  | <b>Check #</b>                | <b>00121869</b>   | <b>Total:</b>    | <b>\$30.00</b>  |
| T000008851<br>00121892 | LOPEZ, CLAUDIA HERNANDEZ<br>REFFY24DEVICECOV   | TECHNOLOGY COVERAGE FUND-MISC | 01/11/2024        | \$35.00          |                 |
|                        |  | <b>Check #</b>                | <b>00121892</b>   | <b>Total:</b>    | <b>\$35.00</b>  |
| T000008852<br>00121924 | STONER, JULIA<br>REFFY24DEVICECOV              | TECHNOLOGY COVERAGE FUND-MISC | 01/11/2024        | \$70.00          |                 |
|                        |  | <b>Check #</b>                | <b>00121924</b>   | <b>Total:</b>    | <b>\$70.00</b>  |
| T000008853<br>00121880 | IKRAMULLAH, MOHAMMAD<br>REFFY24BALDEVICE       | TECHNOLOGY COVERAGE FUND-MISC | 01/11/2024        | \$105.00         |                 |
|                        |  | <b>Check #</b>                | <b>00121880</b>   | <b>Total:</b>    | <b>\$105.00</b> |
| T000008854<br>00121882 | JOYCE, RUTH<br>REFFY24DEVICECOV                | TECHNOLOGY COVERAGE FUND-MISC | 01/11/2024        | \$35.00          |                 |
|                        |  | <b>Check #</b>                | <b>00121882</b>   | <b>Total:</b>    | <b>\$35.00</b>  |
| T000008855<br>00121895 | MATTHEWS, CYNTHIA<br>REFFY24DEVCOVER           | TECHNOLOGY COVERAGE FUND-MISC | 01/11/2024        | \$70.00          |                 |
|                        |  | <b>Check #</b>                | <b>00121895</b>   | <b>Total:</b>    | <b>\$70.00</b>  |
| T000008856<br>00121921 | SOLANO, GREGORIA CABALLERO<br>REFFY24DEVICECOV | TECHNOLOGY COVERAGE FUND-MISC | 01/11/2024        | \$35.00          |                 |
|                        |  | <b>Check #</b>                | <b>00121921</b>   | <b>Total:</b>    | <b>\$35.00</b>  |
| T000008857<br>00121848 | ABESKHARUNE, PETER<br>REFFY24DEVICE-           | TECHNOLOGY COVERAGE FUND-MISC | 01/11/2024        | \$70.00          |                 |
|                        |  | <b>Check #</b>                | <b>00121848</b>   | <b>Total:</b>    | <b>\$70.00</b>  |

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|------------------------|---|---|-------------------|------------------|--------------------|
| <u>Check #</u>         | <u>Invoice #</u>  | <u>Description</u>                            | <u>Check Date</u> | <u>Check Amt</u> |                    |
| T000008858<br>00121929 | TORREZ, SERGIO<br>REFFY24DEVICECOV                            | TECHNOLOGY COVERAGE FUND-MISC                 | 01/11/2024        | \$23.00          |                    |
|                        |   | <b>Check # 00121929</b>                       | <b>Total:</b>     |                  | <b>\$23.00</b>     |
| T000008859<br>00121911 | PAZMINO, OSCAR<br>REFFY24DEVICECOV                            | TECHNOLOGY COVERAGE FUND-MISC                 | 01/11/2024        | \$70.00          |                    |
|                        |   | <b>Check # 00121911</b>                       | <b>Total:</b>     |                  | <b>\$70.00</b>     |
| T000008860<br>00121852 | ALI, SHAKEER<br>REFFY24BALDEVICE                              | TECHNOLOGY COVERAGE FUND-MISC                 | 01/11/2024        | \$46.00          |                    |
|                        |   | <b>Check # 00121852</b>                       | <b>Total:</b>     |                  | <b>\$46.00</b>     |
| T000008861<br>00121933 | VASQUEZ, NATHALIE<br>REFFY24DEVICECOV                         | TECHNOLOGY COVERAGE FUND-MISC                 | 01/11/2024        | \$35.00          |                    |
|                        |   | <b>Check # 00121933</b>                       | <b>Total:</b>     |                  | <b>\$35.00</b>     |
| V000002535<br>00121686 | TREASURER, STATE OF NEW JERSEY<br>FY2024-MS#423096            | UNALLOCATED BENEFITS-OTHR EMP BNFTS           | 01/04/2024        | \$401.20         |                    |
| V000002535<br>00121686 | TREASURER, STATE OF NEW JERSEY<br>FY2024-MS#442415            | UNALLOCATED BENEFITS-OTHR EMP BNFTS           | 01/04/2024        | \$401.20         |                    |
| V000002535<br>00121686 | TREASURER, STATE OF NEW JERSEY<br>FY2024-MS#446061            | UNALLOCATED BENEFITS-OTHR EMP BNFTS           | 01/04/2024        | \$401.20         |                    |
| V000002535<br>00121686 | TREASURER, STATE OF NEW JERSEY<br>FY2024-MS#576148            | UNALLOCATED BENEFITS-OTHR EMP BNFTS           | 01/04/2024        | \$112.20         |                    |
|                        |   | <b>Check # 00121686</b>                       | <b>Total:</b>     |                  | <b>\$1,315.80</b>  |
| V000002805<br>00003511 | NEW JERSEY UNEMPLOYMENT COMPENSATION FUND<br>QTR END 03/31/22 | UNEMPLOYMENT ACCOUNT-RES FUTURE CLAIM         | 01/04/2024        | \$61,150.05      |                    |
|                        |   | <b>Check # 00003511</b>                       | <b>Total:</b>     |                  | <b>\$61,150.05</b> |
| V000003044<br>00121682 | GOVCONNECTION<br>74537089                                     | ADMIN INFORMATION TECHNOLOGY-SUPPLS & MTRLS   | 01/04/2024        | \$94.67          |                    |
| V000003044<br>00121682 | GOVCONNECTION<br>74556964                                     | SUP SVC-STU-EXTRAORDINARY SVCS-SUPPLS & MTRLS | 01/04/2024        | \$356.01         |                    |
| V000003044<br>00121682 | GOVCONNECTION<br>74556973                                     | TECHNOLOGY COVERAGE FUND-SUPPLS & MTRLS       | 01/04/2024        | \$1,550.00       |                    |
| V000003044<br>00121682 | GOVCONNECTION<br>74561788                                     | INTERLOCAL SVC AGRMNT-SUPPLS & MTRLS          | 01/04/2024        | \$7,996.00       |                    |
| V000003044<br>00121682 | GOVCONNECTION<br>74577224                                     | IMPROVEMENT OF INSTRUCTION-SUPPLS & MTRLS     | 01/04/2024        | \$158.37         |                    |
|                        |   | <b>Check # 00121682</b>                       | <b>Total:</b>     |                  | <b>\$10,155.05</b> |
| V000003071<br>00121845 | NJ SCIENCE OLYMPIAD INC.<br>2024-003B                         | INSTRUCTION-OTHR OBJ                          | 01/08/2024        | \$300.00         |                    |



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|-----------------|---------------------------------------|--|-------------------|--------------------|
| <u>Check #</u>  | <u>Invoice #</u>                      | <u>Description</u>                         |                   |                    |
|                 |                                       | Check # 00121845                           | Total:            | <u>\$300.00</u>    |
| V000004952      | IXL LEARNING INC.                     |  |                   |                    |
| 00121946        | S489580                               | INSTRUCTION-GENERAL SUPPLIES               | 01/18/2024        | \$2,775.00         |
|                 |                                       | Check # 00121946                           | Total:            | <u>\$2,775.00</u>  |
| V000005395      | VISION SERVICE PLAN INSURANCE COMPANY |  |                   |                    |
| 00121688        | DEC2023ACTCLMS                        | ADULT & COMMUNITY PROGRAMS-HEALTH BENEFITS | 01/04/2024        | \$6,621.05         |
| V000005395      | VISION SERVICE PLAN INSURANCE COMPANY |  |                   |                    |
| 00121688        | DEC2023RETCLMS                        | UNALLOCATED BENEFITS-HEALTH BENEFITS       | 01/04/2024        | \$372.00           |
| V000005395      | VISION SERVICE PLAN INSURANCE COMPANY |  |                   |                    |
| 00121688        | JAN2024-ACTADM                        | UNALLOCATED BENEFITS-HEALTH BENEFITS       | 01/04/2024        | \$1,884.96         |
|                 |                                       | Check # 00121688                           | Total:            | <u>\$8,878.01</u>  |
| V000005395      | VISION SERVICE PLAN INSURANCE COMPANY |  |                   |                    |
| 00121934        | JAN2024COBADM                         | UNALLOCATED BENEFITS-HEALTH BENEFITS       | 01/11/2024        | \$9.35             |
| V000005395      | VISION SERVICE PLAN INSURANCE COMPANY |  |                   |                    |
| 00121934        | JAN2024RETADM                         | UNALLOCATED BENEFITS-HEALTH BENEFITS       | 01/11/2024        | \$26.18            |
|                 |                                       | Check # 00121934                           | Total:            | <u>\$35.53</u>     |
| V000005473      | DELTA DENTAL OF NEW JERSEY INC.       |  |                   |                    |
| 00003512        | 12/03-12/30/23AC                      | ADULT & COMMUNITY PROGRAMS-HEALTH BENEFITS | 01/09/2024        | \$87,811.14        |
|                 |                                       | Check # 00003512                           | Total:            | <u>\$87,811.14</u> |
| V000005473      | DELTA DENTAL OF NEW JERSEY INC.       |  |                   |                    |
| 00003513        | 12/03-12/30/23RC                      | UNALLOCATED BENEFITS-HEALTH BENEFITS       | 01/09/2024        | \$1,079.00         |
|                 |                                       | Check # 00003513                           | Total:            | <u>\$1,079.00</u>  |
| V000005473      | DELTA DENTAL OF NEW JERSEY INC.       |  |                   |                    |
| 00003514        | DEC2023ACTADM                         | UNALLOCATED BENEFITS-HEALTH BENEFITS       | 01/09/2024        | \$5,962.40         |
|                 |                                       | Check # 00003514                           | Total:            | <u>\$5,962.40</u>  |
| V000005473      | DELTA DENTAL OF NEW JERSEY INC.       |  |                   |                    |
| 00003515        | DEC2023COBADM                         | UNALLOCATED BENEFITS-HEALTH BENEFITS       | 01/09/2024        | \$34.80            |
|                 |                                       | Check # 00003515                           | Total:            | <u>\$34.80</u>     |
| V000005473      | DELTA DENTAL OF NEW JERSEY INC.       |  |                   |                    |
| 00003516        | DEC2023RETADM                         | UNALLOCATED BENEFITS-HEALTH BENEFITS       | 01/09/2024        | \$174.00           |
|                 |                                       | Check # 00003516                           | Total:            | <u>\$174.00</u>    |
| V000005667      | VERIZON WIRELESS SERVICES LLC         |  |                   |                    |
| 00121951        | 9953101554                            | ADULT & COMMUNITY PROGRAMS-PRCH SVC        | 01/18/2024        | \$245.90           |
|                 |                                       | Check # 00121951                           | Total:            | <u>\$245.90</u>    |

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| <u>Check #</u>         | <u>Invoice #</u>                                 | <u>Description</u>                           | <u>Check Date</u> | <u>Check Amt</u>   |
| V000005796<br>00121680 | COMCAST HOLDINGS CORPORATION<br>DEC2023-ADMIN    | GENERAL ADMINISTRATION-COMMUNIC/PHONE        | 01/04/2024        | \$75.64            |
| V000005796<br>00121680 | COMCAST HOLDINGS CORPORATION<br>DEC2023-CJHS7311 | GENERAL ADMINISTRATION-COMMUNIC/PHONE        | 01/04/2024        | \$153.60           |
|                        |  | <b>Check # 00121680</b>                      | <b>Total:</b>     | <b>\$229.24</b>    |
| V000005796<br>00121943 | COMCAST HOLDINGS CORPORATION<br>190926133        | GENERAL ADMINISTRATION-COMMUNIC/PHONE        | 01/18/2024        | \$1,351.95         |
|                        |  | <b>Check # 00121943</b>                      | <b>Total:</b>     | <b>\$1,351.95</b>  |
| V000005796<br>00121944 | COMCAST HOLDINGS CORPORATION<br>JAN2024-BOWNE    | GENERAL ADMINISTRATION-COMMUNIC/PHONE        | 01/18/2024        | \$101.61           |
| V000005796<br>00121944 | COMCAST HOLDINGS CORPORATION<br>JAN2024-CENTRAL  | GENERAL ADMINISTRATION-COMMUNIC/PHONE        | 01/18/2024        | \$127.58           |
| V000005796<br>00121944 | COMCAST HOLDINGS CORPORATION<br>JAN2024-CHITTICK | GENERAL ADMINISTRATION-COMMUNIC/PHONE        | 01/18/2024        | \$127.58           |
| V000005796<br>00121944 | COMCAST HOLDINGS CORPORATION<br>JAN2024-CJHS0522 | GENERAL ADMINISTRATION-COMMUNIC/PHONE        | 01/18/2024        | \$75.64            |
| V000005796<br>00121944 | COMCAST HOLDINGS CORPORATION<br>JAN2024-EBHS     | GENERAL ADMINISTRATION-COMMUNIC/PHONE        | 01/18/2024        | \$127.58           |
| V000005796<br>00121944 | COMCAST HOLDINGS CORPORATION<br>JAN2024-FROST    | GENERAL ADMINISTRATION-COMMUNIC/PHONE        | 01/18/2024        | \$75.64            |
| V000005796<br>00121944 | COMCAST HOLDINGS CORPORATION<br>JAN2024-HUES1215 | GENERAL ADMINISTRATION-COMMUNIC/PHONE        | 01/18/2024        | \$101.82           |
| V000005796<br>00121944 | COMCAST HOLDINGS CORPORATION<br>JAN2024-HUES5936 | GENERAL ADMINISTRATION-COMMUNIC/PHONE        | 01/18/2024        | \$75.77            |
| V000005796<br>00121944 | COMCAST HOLDINGS CORPORATION<br>JAN2024-IRWIN    | GENERAL ADMINISTRATION-COMMUNIC/PHONE        | 01/18/2024        | \$101.61           |
| V000005796<br>00121944 | COMCAST HOLDINGS CORPORATION<br>JAN2024-LAWRBRK  | GENERAL ADMINISTRATION-COMMUNIC/PHONE        | 01/18/2024        | \$101.61           |
| V000005796<br>00121944 | COMCAST HOLDINGS CORPORATION<br>JAN2024-MEMOR    | GENERAL ADMINISTRATION-COMMUNIC/PHONE        | 01/18/2024        | \$153.60           |
| V000005796<br>00121944 | COMCAST HOLDINGS CORPORATION<br>JAN2024-SUPPOPS  | GENERAL ADMINISTRATION-COMMUNIC/PHONE        | 01/18/2024        | \$130.81           |
| V000005796<br>00121944 | COMCAST HOLDINGS CORPORATION<br>JAN2024-WARNS    | GENERAL ADMINISTRATION-COMMUNIC/PHONE        | 01/18/2024        | \$75.64            |
|                        |  | <b>Check # 00121944</b>                      | <b>Total:</b>     | <b>\$1,376.49</b>  |
| V000005872<br>00121949 | SHI INTERNATIONAL CORP<br>B17805451              | ADMIN INFORMATION TECHNOLOGY-PURCH TECH SVCS | 01/18/2024        | \$60,944.00        |
|                        |  | <b>Check # 00121949</b>                      | <b>Total:</b>     | <b>\$60,944.00</b> |
| V000005907<br>00121923 | STATE OF NEW JERSEY<br>03/31/2025-EBB01          | TRANSPORTATION SERVICES-OTHR OBJ             | 01/11/2024        | \$50.00            |
| V000005907<br>00121923 | STATE OF NEW JERSEY<br>03/31/2025-EBB03          | TRANSPORTATION SERVICES-OTHR OBJ             | 01/11/2024        | \$50.00            |

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| V000005907      | STATE OF NEW JERSEY                |                                  |                   |                  |
| 00121923        | 03/31/2025-EBB07                   | TRANSPORTATION SERVICES-OTHR OBJ | 01/11/2024        | \$50.00          |
| V000005907      | STATE OF NEW JERSEY                |                                  |                   |                  |
| 00121923        | 03/31/2025-EBB08                   | TRANSPORTATION SERVICES-OTHR OBJ | 01/11/2024        | \$50.00          |
| V000005907      | STATE OF NEW JERSEY                |                                  |                   |                  |
| 00121923        | 03/31/2025-EBB09                   | TRANSPORTATION SERVICES-OTHR OBJ | 01/11/2024        | \$50.00          |
| V000005907      | STATE OF NEW JERSEY                |                                  |                   |                  |
| 00121923        | 03/31/2025-EBB11                   | TRANSPORTATION SERVICES-OTHR OBJ | 01/11/2024        | \$50.00          |
| V000005907      | STATE OF NEW JERSEY                |                                  |                   |                  |
| 00121923        | 03/31/2025-EBB12                   | TRANSPORTATION SERVICES-OTHR OBJ | 01/11/2024        | \$50.00          |
| V000005907      | STATE OF NEW JERSEY                |                                  |                   |                  |
| 00121923        | 03/31/2025-EBB13                   | TRANSPORTATION SERVICES-OTHR OBJ | 01/11/2024        | \$50.00          |
| V000005907      | STATE OF NEW JERSEY                |                                  |                   |                  |
| 00121923        | 03/31/2025-EBB24                   | TRANSPORTATION SERVICES-OTHR OBJ | 01/11/2024        | \$50.00          |
| V000005907      | STATE OF NEW JERSEY                |                                  |                   |                  |
| 00121923        | 03/31/2025-EBB25                   | TRANSPORTATION SERVICES-OTHR OBJ | 01/11/2024        | \$50.00          |
| V000005907      | STATE OF NEW JERSEY                |                                  |                   |                  |
| 00121923        | 03/31/2025-EBB74                   | TRANSPORTATION SERVICES-OTHR OBJ | 01/11/2024        | \$50.00          |
|                 |                                    | <b>Check #</b>                   | <b>00121923</b>   | <b>Total:</b>    |
|                 |                                    |                                  |                   |                  |
|                 |                                    |                                  |                   |                  |
| V000006018      | CAROLINA BIOLOGICAL SUPPLY COMPANY |                                  |                   |                  |
| 00121858        | 52216563RI                         | INSTRUCTION-GENERAL SUPPLIES     | 01/11/2024        | \$693.50         |
| V000006018      | CAROLINA BIOLOGICAL SUPPLY COMPANY |                                  |                   |                  |
| 00121858        | 52216564RI                         | INSTRUCTION-GENERAL SUPPLIES     | 01/11/2024        | \$1,466.76       |
| V000006018      | CAROLINA BIOLOGICAL SUPPLY COMPANY |                                  |                   |                  |
| 00121858        | 52216665RI                         | INSTRUCTION-GENERAL SUPPLIES     | 01/11/2024        | \$1,167.98       |
| V000006018      | CAROLINA BIOLOGICAL SUPPLY COMPANY |                                  |                   |                  |
| 00121858        | 52219022RI                         | INSTRUCTION-GENERAL SUPPLIES     | 01/11/2024        | \$83.00          |
| V000006018      | CAROLINA BIOLOGICAL SUPPLY COMPANY |                                  |                   |                  |
| 00121858        | 52220565RI                         | INSTRUCTION-GENERAL SUPPLIES     | 01/11/2024        | \$36.00          |
| V000006018      | CAROLINA BIOLOGICAL SUPPLY COMPANY |                                  |                   |                  |
| 00121858        | 52221695RI                         | INSTRUCTION-GENERAL SUPPLIES     | 01/11/2024        | \$167.22         |
| V000006018      | CAROLINA BIOLOGICAL SUPPLY COMPANY |                                  |                   |                  |
| 00121858        | 52226012RI                         | INSTRUCTION-GENERAL SUPPLIES     | 01/11/2024        | \$63.25          |
| V000006018      | CAROLINA BIOLOGICAL SUPPLY COMPANY |                                  |                   |                  |
| 00121858        | 5222728RI                          | INSTRUCTION-GENERAL SUPPLIES     | 01/11/2024        | \$43.02          |
| V000006018      | CAROLINA BIOLOGICAL SUPPLY COMPANY |                                  |                   |                  |
| 00121858        | 52227823RI                         | INSTRUCTION-GENERAL SUPPLIES     | 01/11/2024        | \$62.40          |
| V000006018      | CAROLINA BIOLOGICAL SUPPLY COMPANY |                                  |                   |                  |
| 00121858        | 52247815RI                         | INSTRUCTION-GENERAL SUPPLIES     | 01/11/2024        | \$2.44           |
| V000006018      | CAROLINA BIOLOGICAL SUPPLY COMPANY |                                  |                   |                  |
| 00121858        | 52270900RI                         | INSTRUCTION-GENERAL SUPPLIES     | 01/11/2024        | \$15.90          |
| V000006018      | CAROLINA BIOLOGICAL SUPPLY COMPANY |                                  |                   |                  |
| 00121858        | 52284034RI                         | INSTRUCTION-GENERAL SUPPLIES     | 01/11/2024        | \$41.22          |
| V000006018      | CAROLINA BIOLOGICAL SUPPLY COMPANY |                                  |                   |                  |
| 00121858        | 52364805RI                         | INSTRUCTION-GENERAL SUPPLIES     | 01/11/2024        | \$174.90         |

**BOARD MEETING DATE: 02/01/2024**  
**APPROVAL OF BILL LIST--**  
**PAYMENT ISSUED FROM 12/20/2023 THROUGH 01/23/2024**

| <u>Payee ID</u> | <u>Vendor Name</u>                             |  |                   |                  |                     |
|-----------------|--|--|-------------------|------------------|---------------------|
| <u>Check #</u>  | <u>Invoice #</u>                               | <u>Description</u>                         | <u>Check Date</u> | <u>Check Amt</u> |                     |
| V000006018      | CAROLINA BIOLOGICAL SUPPLY COMPANY             |  |                   |                  |                     |
| 00121858        | 52372022RI                                     | INSTRUCTION-GENERAL SUPPLIES               | 01/11/2024        | \$20.03          |                     |
| V000006018      | CAROLINA BIOLOGICAL SUPPLY COMPANY             |  |                   |                  |                     |
| 00121858        | 52390954RI                                     | INSTRUCTION-GENERAL SUPPLIES               | 01/11/2024        | \$1,497.50       |                     |
|                 |  | <b>Check #</b>                             | <b>00121858</b>   | <b>Total:</b>    | <b>\$5,535.12</b>   |
| V000006083      | NEW JERSEY SCIENCE LEAGUE                      |  |                   |                  |                     |
| 00121906        | 106  | INSTRUCTION-OTHR OBJ                       | 01/11/2024        | \$392.00         |                     |
|                 |  | <b>Check #</b>                             | <b>00121906</b>   | <b>Total:</b>    | <b>\$392.00</b>     |
| V000006138      | ASSOCIATION OF SCHOOL BUSINESS OFFICIALS INT'L |  |                   |                  |                     |
| 00121844        | 70,236   | CENTRAL SERVICES-REG/TRAIN/TRAVEL          | 01/08/2024        | \$1,125.00       |                     |
|                 |  | <b>Check #</b>                             | <b>00121844</b>   | <b>Total:</b>    | <b>\$1,125.00</b>   |
| V000006223      | HORIZON HEALTHCARE SERVICES INC.               |  |                   |                  |                     |
| 00003505        | 12/11-12/17/23A                                | UNALLOCATED BENEFITS-HEALTH BENEFITS       | 12/22/2023        | \$144,574.27     |                     |
|                 |  | <b>Check #</b>                             | <b>00003505</b>   | <b>Total:</b>    | <b>\$144,574.27</b> |
| V000006223      | HORIZON HEALTHCARE SERVICES INC.               |  |                   |                  |                     |
| 00003506        | 11/27-11/30/23A                                | UNALLOCATED BENEFITS-HEALTH BENEFITS       | 12/22/2023        | \$144,365.97     |                     |
|                 |  | <b>Check #</b>                             | <b>00003506</b>   | <b>Total:</b>    | <b>\$144,365.97</b> |
| V000006223      | HORIZON HEALTHCARE SERVICES INC.               |  |                   |                  |                     |
| 00003507        | 12/11-12/17/23J                                | UNALLOCATED BENEFITS-HEALTH BENEFITS       | 12/22/2023        | \$337,359.53     |                     |
|                 |  | <b>Check #</b>                             | <b>00003507</b>   | <b>Total:</b>    | <b>\$337,359.53</b> |
| V000006223      | HORIZON HEALTHCARE SERVICES INC.               |  |                   |                  |                     |
| 00003508        | 11/27-11/30/23J                                | UNALLOCATED BENEFITS-HEALTH BENEFITS       | 12/22/2023        | \$439,208.52     |                     |
|                 |  | <b>Check #</b>                             | <b>00003508</b>   | <b>Total:</b>    | <b>\$439,208.52</b> |
| V000006223      | HORIZON HEALTHCARE SERVICES INC.               |  |                   |                  |                     |
| 00003517        | 12/18-12/24/23A                                | UNALLOCATED BENEFITS-HEALTH BENEFITS       | 01/09/2024        | \$186,458.62     |                     |
|                 |  | <b>Check #</b>                             | <b>00003517</b>   | <b>Total:</b>    | <b>\$186,458.62</b> |
| V000006223      | HORIZON HEALTHCARE SERVICES INC.               |  |                   |                  |                     |
| 00003518        | 12/18-12/24/23J                                | UNALLOCATED BENEFITS-HEALTH BENEFITS       | 01/09/2024        | \$315,608.58     |                     |
|                 |  | <b>Check #</b>                             | <b>00003518</b>   | <b>Total:</b>    | <b>\$315,608.58</b> |
| V000006223      | HORIZON HEALTHCARE SERVICES INC.               |  |                   |                  |                     |
| 00003519        | 303401368                                      | ADULT & COMMUNITY PROGRAMS-HEALTH BENEFITS | 01/09/2024        | \$35,536.19      |                     |
|                 |  | <b>Check #</b>                             | <b>00003519</b>   | <b>Total:</b>    | <b>\$35,536.19</b>  |
| V000006223      | HORIZON HEALTHCARE SERVICES INC.               |  |                   |                  |                     |
| 00003520        | 303401308                                      | UNALLOCATED BENEFITS-HEALTH BENEFITS       | 01/09/2024        | \$28,865.83      |                     |

**BOARD MEETING DATE: 02/01/2024**  
**APPROVAL OF BILL LIST--**  
**PAYMENT ISSUED FROM 12/20/2023 THROUGH 01/23/2024**

| <u>Payee ID</u> | <u>Vendor Name</u>               |                                       | <u>Check Date</u> | <u>Check Amt</u>    |
|-----------------|----------------------------------|---------------------------------------|-------------------|---------------------|
| <u>Check #</u>  | <u>Invoice #</u>                 | <u>Description</u>                    |                   |                     |
|                 |                                  | Check # 00003520                      | Total:            | <u>\$28,865.83</u>  |
| V000006223      | HORIZON HEALTHCARE SERVICES INC. |                                       |                   |                     |
| 00003522        | 01/01-01/07/24A                  | UNALLOCATED BENEFITS-HEALTH BENEFITS  | 01/16/2024        | \$144,814.22        |
|                 |                                  | Check # 00003522                      | Total:            | <u>\$144,814.22</u> |
| V000006223      | HORIZON HEALTHCARE SERVICES INC. |                                       |                   |                     |
| 00003523        | 01/01-01/07/24J                  | UNALLOCATED BENEFITS-HEALTH BENEFITS  | 01/16/2024        | \$248,306.30        |
|                 |                                  | Check # 00003523                      | Total:            | <u>\$248,306.30</u> |
| V000006223      | HORIZON HEALTHCARE SERVICES INC. |                                       |                   |                     |
| 00003524        | 01/08-01/14/24A                  | UNALLOCATED BENEFITS-HEALTH BENEFITS  | 01/23/2024        | \$321,857.30        |
|                 |                                  | Check # 00003524                      | Total:            | <u>\$321,857.30</u> |
| V000006223      | HORIZON HEALTHCARE SERVICES INC. |                                       |                   |                     |
| 00003525        | 01/08-01/14/24J                  | UNALLOCATED BENEFITS-HEALTH BENEFITS  | 01/23/2024        | \$275,881.94        |
|                 |                                  | Check # 00003525                      | Total:            | <u>\$275,881.94</u> |
| V000006224      | DIRECT ENERGY MARKETING INC.     |                                       |                   |                     |
| 00121681        | HS33997898                       | CUSTODIAL SERVICES-ENERGY-NAT GAS     | 01/04/2024        | \$2,560.22          |
| V000006224      | DIRECT ENERGY MARKETING INC.     |                                       |                   |                     |
| 00121681        | HS33997899                       | CUSTODIAL SERVICES-ENERGY-NAT GAS     | 01/04/2024        | \$6,381.15          |
| V000006224      | DIRECT ENERGY MARKETING INC.     |                                       |                   |                     |
| 00121681        | HS33997900                       | CUSTODIAL SERVICES-ENERGY-NAT GAS     | 01/04/2024        | \$3,153.20          |
| V000006224      | DIRECT ENERGY MARKETING INC.     |                                       |                   |                     |
| 00121681        | HS33997901                       | CUSTODIAL SERVICES-ENERGY-NAT GAS     | 01/04/2024        | \$4,538.90          |
| V000006224      | DIRECT ENERGY MARKETING INC.     |                                       |                   |                     |
| 00121681        | HS33997902                       | CUSTODIAL SERVICES-ENERGY-NAT GAS     | 01/04/2024        | \$22.18             |
| V000006224      | DIRECT ENERGY MARKETING INC.     |                                       |                   |                     |
| 00121681        | HS33997903                       | CUSTODIAL SERVICES-ENERGY-NAT GAS     | 01/04/2024        | \$23,674.65         |
| V000006224      | DIRECT ENERGY MARKETING INC.     |                                       |                   |                     |
| 00121681        | HS33997904                       | CUSTODIAL SERVICES-ENERGY-NAT GAS     | 01/04/2024        | \$2,692.61          |
| V000006224      | DIRECT ENERGY MARKETING INC.     |                                       |                   |                     |
| 00121681        | HS33997905                       | CUSTODIAL SERVICES-ENERGY-NAT GAS     | 01/04/2024        | \$2,719.88          |
| V000006224      | DIRECT ENERGY MARKETING INC.     |                                       |                   |                     |
| 00121681        | HS33997906                       | CUSTODIAL SERVICES-ENERGY-NAT GAS     | 01/04/2024        | \$3,342.59          |
| V000006224      | DIRECT ENERGY MARKETING INC.     |                                       |                   |                     |
| 00121681        | HS33997993                       | CUSTODIAL SERVICES-ENERGY-NAT GAS     | 01/04/2024        | \$4,046.94          |
| V000006224      | DIRECT ENERGY MARKETING INC.     |                                       |                   |                     |
| 00121681        | HS33997994                       | CUSTODIAL SERVICES-ENERGY-NAT GAS     | 01/04/2024        | \$3,639.26          |
|                 |                                  | Check # 00121681                      | Total:            | <u>\$56,771.58</u>  |
| V000006370      | UNITED STATES POST OFFICE        |                                       |                   |                     |
| 00003509        | FY2024-HUES                      | GENERAL ADMINISTRATION-COMMUNIC/PHONE | 12/22/2023        | \$1,500.00          |
|                 |                                  | Check # 00003509                      | Total:            | <u>\$1,500.00</u>   |

**BOARD MEETING DATE: 02/01/2024**  
**APPROVAL OF BILL LIST--**  
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| <u>Payee ID</u>        | <u>Vendor Name</u>   |                                       |                                |                     |
|------------------------|--|---------------------------------------|--------------------------------|---------------------|
| <u>Check #</u>         | <u>Invoice #</u>   | <u>Description</u>                    | <u>Check Date</u>              | <u>Check Amt</u>    |
| V000006370<br>00003510 | UNITED STATES POST OFFICE<br>FY2024-EBHS                   | GENERAL ADMINISTRATION-COMMUNIC/PHONE | 12/22/2023                     | \$500.00            |
|                        |  |                                       | <b>Check # 00003510 Total:</b> | <b>\$500.00</b>     |
| V000006401<br>00121678 | UNITED PARCEL SERVICE INC.<br>17934W493                    | GENERAL ADMINISTRATION-COMMUNIC/PHONE | 12/22/2023                     | \$47.58             |
| V000006401<br>00121678 | UNITED PARCEL SERVICE INC.<br>17934W503                    | GENERAL ADMINISTRATION-COMMUNIC/PHONE | 12/22/2023                     | \$42.56             |
|                        |  |                                       | <b>Check # 00121678 Total:</b> | <b>\$90.14</b>      |
| V000006401<br>00121687 | UNITED PARCEL SERVICE INC.<br>17934W513                    | GENERAL ADMINISTRATION-COMMUNIC/PHONE | 01/04/2024                     | \$30.00             |
| V000006401<br>00121687 | UNITED PARCEL SERVICE INC.<br>17934W523                    | GENERAL ADMINISTRATION-COMMUNIC/PHONE | 01/04/2024                     | \$140.54            |
|                        |  |                                       | <b>Check # 00121687 Total:</b> | <b>\$170.54</b>     |
| V000006401<br>00121931 | UNITED PARCEL SERVICE INC.<br>17934W014                    | GENERAL ADMINISTRATION-COMMUNIC/PHONE | 01/11/2024                     | \$32.90             |
|                        |  |                                       | <b>Check # 00121931 Total:</b> | <b>\$32.90</b>      |
| V000006401<br>00121950 | UNITED PARCEL SERVICE INC.<br>17934W024                    | GENERAL ADMINISTRATION-COMMUNIC/PHONE | 01/18/2024                     | \$47.54             |
|                        |  |                                       | <b>Check # 00121950 Total:</b> | <b>\$47.54</b>      |
| V000006416<br>00121685 | PUBLIC SERVICE ELECTRIC AND GAS COMPANY<br>1301350001DEC23 | CUSTODIAL SERVICES-ENERGY-NAT GAS     | 01/04/2024                     | \$138,893.83        |
| V000006416<br>00121685 | PUBLIC SERVICE ELECTRIC AND GAS COMPANY<br>4254251602DEC23 | CUSTODIAL SERVICES-ENERGY-ELECTRIC    | 01/04/2024                     | \$4,738.74          |
| V000006416<br>00121685 | PUBLIC SERVICE ELECTRIC AND GAS COMPANY<br>7240538303DEC23 | CUSTODIAL SERVICES-ENERGY-ELECTRIC    | 01/04/2024                     | \$1,720.57          |
| V000006416<br>00121685 | PUBLIC SERVICE ELECTRIC AND GAS COMPANY<br>7250096303DEC23 | CUSTODIAL SERVICES-ENERGY-NAT GAS     | 01/04/2024                     | \$2,896.21          |
|                        |  |                                       | <b>Check # 00121685 Total:</b> | <b>\$148,249.35</b> |
| V000006416<br>00121948 | PUBLIC SERVICE ELECTRIC AND GAS COMPANY<br>1301262404DEC23 | CUSTODIAL SERVICES-ENERGY-ELECTRIC    | 01/18/2024                     | \$25,114.74         |
| V000006416<br>00121948 | PUBLIC SERVICE ELECTRIC AND GAS COMPANY<br>4246250007JAN24 | CUSTODIAL SERVICES-ENERGY-ELECTRIC    | 01/18/2024                     | \$4,382.06          |
| V000006416<br>00121948 | PUBLIC SERVICE ELECTRIC AND GAS COMPANY<br>7249147803DEC23 | CUSTODIAL SERVICES-ENERGY-ELECTRIC    | 01/18/2024                     | \$1,779.90          |
|                        |  |                                       | <b>Check # 00121948 Total:</b> | <b>\$31,276.70</b>  |
| V000006417<br>00121675 | JERSEY CENTRAL POWER & LIGHT<br>S313459500DEC23            | CUSTODIAL SERVICES-ENERGY-ELECTRIC    | 12/22/2023                     | \$5,631.07          |
| V000006417<br>00121675 | JERSEY CENTRAL POWER & LIGHT<br>S316386594DEC23            | CUSTODIAL SERVICES-ENERGY-ELECTRIC    | 12/22/2023                     | \$6,754.78          |

**BOARD MEETING DATE: 02/01/2024**  
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|-----------------|--|---------------------------------------|-------------------|------------------|
| <u>Check #</u>  | <u>Invoice #</u>                               |                                       |                   |                  |
|                 |  | Check # 00121675                      | Total:            | \$12,385.85      |
| V000006461      | MENC: NATIONAL ASSOCIATION FOR MUSIC EDUCATION |                                       |                   |                  |
| 00121900        | FY24DUES-111703                                | INSTRUCTION-OTHR OBJ                  | 01/11/2024        | \$133.00         |
| V000006461      | MENC: NATIONAL ASSOCIATION FOR MUSIC EDUCATION |                                       |                   |                  |
| 00121900        | FY24DUES-169211                                | INSTRUCTION-OTHR OBJ                  | 01/11/2024        | \$133.00         |
|                 |  | Check # 00121900                      | Total:            | \$266.00         |
| V000006532      | UNIVEST CAPITAL INC                            |                                       |                   |                  |
| 00121679        | FEB2024-PAY12                                  | INSTRUCTION-PRCH SVC                  | 12/22/2023        | \$426.89         |
|                 |  | Check # 00121679                      | Total:            | \$426.89         |
| V000006532      | UNIVEST CAPITAL INC                            |                                       |                   |                  |
| 00121932        | 130654-PAY#51                                  | CENTRAL SERVICES-MISC PURCH SVC       | 01/11/2024        | \$887.16         |
|                 |  | Check # 00121932                      | Total:            | \$887.16         |
| V000006764      | O.C.A. BENEFIT SERVICES LLC                    |                                       |                   |                  |
| 00121846        | A88550   | UNALLOCATED BENEFITS-HEALTH BENEFITS  | 01/08/2024        | \$467.55         |
|                 |  | Check # 00121846                      | Total:            | \$467.55         |
| V000006899      | SYMETRA LIFE INSURANCE COMPANY                 |                                       |                   |                  |
| 00003521        | JAN2024  | UNALLOCATED BENEFITS-HEALTH BENEFITS  | 01/09/2024        | \$132,207.48     |
|                 |  | Check # 00003521                      | Total:            | \$132,207.48     |
| V000007216      | RIVERSIDE ASSESSMENTS LLC                      |                                       |                   |                  |
| 00121847        | INV183454                                      | CHILD STUDY TEAMS-SUPPLS & MTRLS      | 01/08/2024        | \$304.70         |
|                 |  | Check # 00121847                      | Total:            | \$304.70         |
| V000007512      | PPL SAFARI HOLDINGS LLC                        |                                       |                   |                  |
| 00121684        | PPA010124039                                   | CUSTODIAL SERVICES-ENERGY-ELECTRIC    | 01/04/2024        | \$957.95         |
| V000007512      | PPL SAFARI HOLDINGS LLC                        |                                       |                   |                  |
| 00121684        | PPA010124040                                   | CUSTODIAL SERVICES-ENERGY-ELECTRIC    | 01/04/2024        | \$1,880.64       |
| V000007512      | PPL SAFARI HOLDINGS LLC                        |                                       |                   |                  |
| 00121684        | PPA010124041                                   | CUSTODIAL SERVICES-ENERGY-ELECTRIC    | 01/04/2024        | \$886.07         |
| V000007512      | PPL SAFARI HOLDINGS LLC                        |                                       |                   |                  |
| 00121684        | PPA010124042                                   | CUSTODIAL SERVICES-ENERGY-ELECTRIC    | 01/04/2024        | \$379.01         |
| V000007512      | PPL SAFARI HOLDINGS LLC                        |                                       |                   |                  |
| 00121684        | PPA010124043                                   | CUSTODIAL SERVICES-ENERGY-ELECTRIC    | 01/04/2024        | \$568.26         |
|                 |  | Check # 00121684                      | Total:            | \$4,671.93       |
| V000007680      | CROWN CASTLE INC                               |                                       |                   |                  |
| 00121945        | 1490705  | GENERAL ADMINISTRATION-COMMUNIC/PHONE | 01/18/2024        | \$3,150.00       |
|                 |  | Check # 00121945                      | Total:            | \$3,150.00       |

**BOARD MEETING DATE: 02/01/2024**  
**APPROVAL OF BILL LIST--**  
**PAYMENT ISSUED FROM 12/20/2023 THROUGH 01/23/2024**

| <u>Payee ID</u> | <u>Vendor Name</u>       |  |                   |                       |
|-----------------|--------------------------|--|-------------------|-----------------------|
| <u>Check #</u>  | <u>Invoice #</u>         | <u>Description</u>                     | <u>Check Date</u> | <u>Check Amt</u>      |
| V000007708      | NANDA TRANSPORTATION LLC |  |                   |                       |
| 00121947        | P2403837-NOV2023         | TRANSPORTATION SERVICES-TRNSP-H/S-SPED | 01/18/2024        | \$18,256.00           |
| V000007708      | NANDA TRANSPORTATION LLC |  |                   |                       |
| 00121947        | P2403837-OCT2023         | TRANSPORTATION SERVICES-TRNSP-H/S-SPED | 01/18/2024        | \$12,180.00           |
|                 |                          | Check # 00121947                       | Total:            | <u>\$30,436.00</u>    |
|                 |                          | Grand Total:                           |                   | <u>\$3,306,040.34</u> |





**EAST BRUNSWICK PUBLIC  
SCHOOLS**

**FINANCIAL SERVICES**  
Agenda Item: 3.

Date Prepared: 12/19/2023

Meeting Date: 2/1/2024

---

**TO:** Members, Board of Education

**FROM:** Meryl Benjamin, Accounts Payable Manager

**SUBJECT:** Bill List - Payments Pending Issuance on February 2, 2024

---

***Summary:***

The Board's *Payment of Claims* Policy No. 6470 and Regulation No. 6470 directs the prompt payment of legitimate claims by suppliers of goods and services to the school district, provided that each bill or obligation is fully itemized and verified before payment is made. The details in the accompanying bill list have been determined to be valid and payable in accordance with the aforementioned policy and regulation.

***Recommendation:***

**Recommendation:** That the attached bill list for payments pending issuance on February 2, 2024 is approved.

| <b>Board Member</b> | <b>Moved</b> | <b>Second</b> | <b>Aye</b> | <b>Nay</b> | <b>Abstention</b> | <b>Did Not Vote</b> |
|---------------------|--------------|---------------|------------|------------|-------------------|---------------------|
| Mrs. Becker         |              |               |            |            |                   |                     |
| Mr. Csizmar         |              |               |            |            |                   |                     |
| Mr. Cummings        |              |               |            |            |                   |                     |
| Ms. Guas            |              |               |            |            |                   |                     |
| Mrs. Herrick        |              |               |            |            |                   |                     |
| Mr. Hong            |              |               |            |            |                   |                     |
| Mrs. Reiss          |              |               |            |            |                   |                     |
| Mr. Winston         |              |               |            |            |                   |                     |
|                     |              |               |            |            |                   |                     |

|               |  |  |  |  |  |  |
|---------------|--|--|--|--|--|--|
| Mrs. Lachs    |  |  |  |  |  |  |
| <b>Totals</b> |  |  |  |  |  |  |

**ATTACHMENTS:**

| Description                         | Upload Date | Type            |
|-------------------------------------|-------------|-----------------|
| Payments Pending - February 1, 2024 | 1/26/2024   | Backup Material |

**BOARD MEETING DATE:02/01/2024**  
**APPROVAL OF BILL LIST--**  
**PAYMENTS PENDING FOR ISSUANCE ON: 02/02/2024**

| <u>Payee ID</u><br><u>PO #</u> | <u>Addr Code</u><br><u>Invoice #</u> | <u>Vendor Name</u><br><u>Description</u>      | <u>Inv. Date</u> | <u>Amount</u>      |
|--------------------------------|--------------------------------------|---|------------------|--------------------|
| V000007428                     | P1                                   | A.M.E. INC                                    |                  |                    |
| P2403966                       | 401039                               | ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC | 12/15/2023       | \$3,422.60         |
| V000007428                     | P1                                   | A.M.E. INC                                    |                  |                    |
| P2403314                       | 401200                               | ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC | 12/30/2023       | \$1,821.29         |
|                                |                                      |   | <b>Total:</b>    | <b>\$5,243.89</b>  |
| V000007516                     | P1                                   | ABC TRANS CORP                                |                  |                    |
| P2402476                       | P2402476-DEC2023                     | TRANSPORTATION SERVICES-OTHER TRANSP          | 12/31/2023       | \$21,608.16        |
| V000007516                     | P1                                   | ABC TRANS CORP                                |                  |                    |
| P2403242                       | P2403242-DEC2023                     | TRANSPORTATION SERVICES-TRNSP-H/SH-REG        | 12/31/2023       | \$6,384.00         |
|                                |                                      |   | <b>Total:</b>    | <b>\$27,992.16</b> |
| V000007343                     | P1                                   | ABLE FORD OF NEW JERSEY INC                   |                  |                    |
| P2404983                       | 786534                               | ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC | 12/21/2023       | \$374.03           |
| V000007343                     | P1                                   | ABLE FORD OF NEW JERSEY INC                   |                  |                    |
| P2404983                       | 787518                               | ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC | 01/04/2024       | \$162.72           |
| V000007343                     | P1                                   | ABLE FORD OF NEW JERSEY INC                   |                  |                    |
| P2404983                       | 787726                               | ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC | 01/12/2024       | \$627.67           |
|                                |                                      |   | <b>Total:</b>    | <b>\$1,164.42</b>  |
| V000007692                     | B1                                   | ACCESS INFORMATION MANAGEMENT                 |                  |                    |
| P2404004                       | 10582655                             | CENTRAL SERVICES-PURCH TECH SVCS              | 11/30/2023       | \$429.25           |
| V000007692                     | B1                                   | ACCESS INFORMATION MANAGEMENT                 |                  |                    |
| P2403427                       | 10625020                             | CENTRAL SERVICES-PURCH TECH SVCS              | 11/30/2023       | \$191.40           |
| V000007692                     | B1                                   | ACCESS INFORMATION MANAGEMENT                 |                  |                    |
| P2403427                       | 10644232                             | CENTRAL SERVICES-PURCH TECH SVCS              | 12/31/2023       | \$194.45           |
| V000007692                     | B1                                   | ACCESS INFORMATION MANAGEMENT                 |                  |                    |
| P2403427                       | 10644233                             | CENTRAL SERVICES-PURCH TECH SVCS              | 12/31/2023       | \$3,627.36         |
|                                |                                      |   | <b>Total:</b>    | <b>\$4,442.46</b>  |
| V000005648                     | B1                                   | ACCO BRANDS USA LLC                           |                  |                    |
| P2404321                       | 4727973094                           | INSTRUCTION-GENERAL SUPPLIES                  | 12/15/2023       | \$137.76           |
| V000005648                     | B1                                   | ACCO BRANDS USA LLC                           |                  |                    |
| P2404319                       | 4728009696                           | INSTRUCTION-GENERAL SUPPLIES                  | 12/22/2023       | \$255.42           |
|                                |                                      |   | <b>Total:</b>    | <b>\$393.18</b>    |
| V000004746                     | P1                                   | ACTIVE DISPOSAL SERVICE INC                   |                  |                    |
| P2403894                       | 99233566                             | CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC   | 12/31/2023       | \$1,022.02         |
|                                |                                      |   | <b>Total:</b>    | <b>\$1,022.02</b>  |
| T000008871                     | HO                                   | ALBARBARY, AHMED                              |                  |                    |
| P2405093                       | REFFY24BOOKRT-OA                     | UNDISTRIBUTED-FEES                            | 01/12/2024       | \$50.00            |
|                                |                                      |   | <b>Total:</b>    | <b>\$50.00</b>     |
| V000007102                     | P1                                   | ALL-STAR ATHLETIC CENTER LLC                  |                  |                    |
| P2403018                       | P2403018-1223                        | INSTRUCTION-PRCH SVC                          | 12/31/2023       | \$900.00           |

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|--------------------------------|--------------------------------------|---|----------------------------|---------------------------|
| V000006633<br>P2404716         | P1<br>INV-24-00005                   | ALLEGHENY EDUCATIONAL SYSTEMS<br>INSTRUCTION-EQUIPMENT                | 01/04/2024                 | \$8,254.55                |
| V000006633<br>P2404220         | P1<br>INV-24-00039                   | ALLEGHENY EDUCATIONAL SYSTEMS<br>INSTRUCTION-PRCH SVC                 | 01/04/2024                 | \$3,603.00                |
|                                |                                      |   | <b>Total:</b>              | <b>\$11,857.55</b>        |
| V000007240<br>P2402130         | P1<br>560734                         | ALLIANCE COMMERCIAL PEST CONTR<br>CUSTODIAL SERVICES-CLNG/RPR/MNT SVC | 12/18/2023                 | \$60.00                   |
| V000007240<br>P2402130         | P1<br>560788                         | ALLIANCE COMMERCIAL PEST CONTR<br>CUSTODIAL SERVICES-CLNG/RPR/MNT SVC | 12/04/2023                 | \$243.75                  |
| V000007240<br>P2402130         | P1<br>560814                         | ALLIANCE COMMERCIAL PEST CONTR<br>CUSTODIAL SERVICES-CLNG/RPR/MNT SVC | 12/18/2023                 | \$30.00                   |
| V000007240<br>P2402130         | P1<br>560963                         | ALLIANCE COMMERCIAL PEST CONTR<br>CUSTODIAL SERVICES-CLNG/RPR/MNT SVC | 12/18/2023                 | \$30.00                   |
|                                |                                      |   | <b>Total:</b>              | <b>\$363.75</b>           |
| V000007164<br>P2404140         | P2<br>J1358322                       | AMERICAN PAPER TOWEL CO LLC<br>CUSTODIAL SERVICES-GENERAL SUPPLIES    | 12/18/2023                 | \$804.86                  |
| V000007164<br>P2404715         | P2<br>J1359651                       | AMERICAN PAPER TOWEL CO LLC<br>CUSTODIAL SERVICES-GENERAL SUPPLIES    | 01/04/2024                 | \$1,109.26                |
| V000007164<br>P2404709         | P2<br>J1359653                       | AMERICAN PAPER TOWEL CO LLC<br>CUSTODIAL SERVICES-GENERAL SUPPLIES    | 01/04/2024                 | \$1,007.81                |
| V000007164<br>P2404717         | P2<br>J1359654                       | AMERICAN PAPER TOWEL CO LLC<br>CUSTODIAL SERVICES-GENERAL SUPPLIES    | 01/04/2024                 | \$1,226.96                |
| V000007164<br>P2404718         | P2<br>J1359655                       | AMERICAN PAPER TOWEL CO LLC<br>CUSTODIAL SERVICES-GENERAL SUPPLIES    | 01/04/2024                 | \$920.17                  |
| V000007164<br>P2404713         | P2<br>J1359656                       | AMERICAN PAPER TOWEL CO LLC<br>CUSTODIAL SERVICES-GENERAL SUPPLIES    | 01/04/2024                 | \$539.85                  |
| V000007164<br>P2404719         | P2<br>J1359657                       | AMERICAN PAPER TOWEL CO LLC<br>CUSTODIAL SERVICES-GENERAL SUPPLIES    | 01/04/2024                 | \$3,147.35                |
| V000007164<br>P2404708         | P2<br>J1359658                       | AMERICAN PAPER TOWEL CO LLC<br>CUSTODIAL SERVICES-GENERAL SUPPLIES    | 01/04/2024                 | \$404.59                  |
| V000007164<br>P2404711         | P2<br>J1359659                       | AMERICAN PAPER TOWEL CO LLC<br>CUSTODIAL SERVICES-GENERAL SUPPLIES    | 01/04/2024                 | \$978.54                  |
| V000007164<br>P2404707         | P2<br>J1359660                       | AMERICAN PAPER TOWEL CO LLC<br>CUSTODIAL SERVICES-GENERAL SUPPLIES    | 01/04/2024                 | \$533.46                  |
| V000007164<br>P2404710         | P2<br>J1359661                       | AMERICAN PAPER TOWEL CO LLC<br>CUSTODIAL SERVICES-GENERAL SUPPLIES    | 01/04/2024                 | \$1,064.97                |
| V000007164<br>P2404734         | P2<br>J1359662                       | AMERICAN PAPER TOWEL CO LLC<br>CUSTODIAL SERVICES-GENERAL SUPPLIES    | 01/04/2024                 | \$3,484.08                |
| V000007164<br>P2404735         | P2<br>J1360266                       | AMERICAN PAPER TOWEL CO LLC<br>CUSTODIAL SERVICES-GENERAL SUPPLIES    | 01/10/2024                 | \$7,541.65                |
|                                |                                      |   | <b>Total:</b>              | <b>\$22,763.55</b>        |

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| 12513                          | PM                                   | ANGELINE, JANET                               |                  |                     |
| P2405075                       | DEC2023MILEAGE                       | GENERAL ADMINISTRATION-REG/TRAIN/TRAVEL       | 12/31/2023       | \$15.00             |
| 12513                          | PM                                   | ANGELINE, JANET                               |                  |                     |
| P2405075                       | NOV2023MILEAGE                       | GENERAL ADMINISTRATION-REG/TRAIN/TRAVEL       | 11/30/2023       | \$60.00             |
|                                |                                      |   | <b>Total:</b>    | <b>\$75.00</b>      |
| V000007628                     | P1                                   | AOM INC                                       |                  |                     |
| P2400309                       | 220000144028                         | INSTRUCTION-GENERAL SUPPLIES                  | 12/01/2023       | \$9.99              |
| V000007628                     | P1                                   | AOM INC                                       |                  |                     |
| P2400139                       | 220000144031                         | ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS     | 12/01/2023       | \$14.91             |
| V000007628                     | P1                                   | AOM INC                                       |                  |                     |
| P2400960                       | 220000144034                         | INSTRUCTION-GENERAL SUPPLIES                  | 12/01/2023       | \$19.98             |
| V000007628                     | P1                                   | AOM INC                                       |                  |                     |
| P2400801                       | 220000144037                         | INSTRUCTION-GENERAL SUPPLIES                  | 12/01/2023       | \$19.98             |
| V000007628                     | P1                                   | AOM INC                                       |                  |                     |
| P2400025                       | 220000144038                         | ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS     | 12/01/2023       | \$1.58              |
|                                |                                      |   | <b>Total:</b>    | <b>\$66.44</b>      |
| V000006324                     | B1                                   | APPLE INC.                                    |                  |                     |
| P2404792                       | MA54286118                           | INSTRUCTION-SUPPLS & MTRLS                    | 01/01/2024       | \$1,347.00          |
| V000006324                     | B1                                   | APPLE INC.                                    |                  |                     |
| P2404788                       | MA55775573                           | SUP SVC-STU-EXTRAORDINARY SVCS-SUPPLS & MTRLS | 01/05/2024       | \$2,940.00          |
|                                |                                      |   | <b>Total:</b>    | <b>\$4,287.00</b>   |
| V000006404                     | B1                                   | ARAMARK MANAGEMENT SERVICES LT                |                  |                     |
| P2402185                       | C01033182                            | CUSTODIAL SERVICES-CLNG/RPR/MNT SVC           | 12/31/2023       | \$362,540.48        |
|                                |                                      |   | <b>Total:</b>    | <b>\$362,540.48</b> |
| V000003765                     | B1                                   | ARAMARK SERVICES INC                          |                  |                     |
| P2403336                       | 000016756-000126                     | ADULT & COMMUNITY PROGRAMS-PRCH SVC           | 12/22/2023       | \$5,658.22          |
| V000003765                     | B1                                   | ARAMARK SERVICES INC                          |                  |                     |
| P2403335                       | 000016756-000127                     | ADULT & COMMUNITY PROGRAMS-PRCH SVC           | 12/22/2023       | \$2,321.13          |
| V000003765                     | B1                                   | ARAMARK SERVICES INC                          |                  |                     |
| P2402178                       | KC01032031                           | ENTERPRISE FUND-FOOD SERVICES-PRCH SVC        | 12/04/2023       | \$138,539.27        |
| V000003765                     | B1                                   | ARAMARK SERVICES INC                          |                  |                     |
| P2402178                       | KC01033898                           | ENTERPRISE FUND-FOOD SERVICES-PRCH SVC        | 01/08/2024       | \$216,745.39        |
|                                |                                      |   | <b>Total:</b>    | <b>\$363,264.01</b> |
| V000006531                     | B1                                   | ATTAINMENT COMPANY INC                        |                  |                     |
| P2404847                       | 374507A                              | INSTRUCTION-GENERAL SUPPLIES                  | 12/28/2023       | \$1,085.70          |
|                                |                                      |   | <b>Total:</b>    | <b>\$1,085.70</b>   |
| V000007671                     | P1                                   | AUTISM HELPER INC., THE                       |                  |                     |
| P2403423                       | 2154                                 | OTHER LOCAL SOURCES-SUPPLS & MTRLS            | 10/25/2023       | \$2,920.50          |
|                                |                                      |   | <b>Total:</b>    | <b>\$2,920.50</b>   |

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| V000006041<br>P2404361         | B1<br>219240015                      | B & H FOTO & ELECTRONICS CORP<br>INSTRUCTION-GENERAL SUPPLIES                   | 12/06/2023       | \$2,391.96         |
| V000006041<br>P2404387         | B1<br>219421291                      | B & H FOTO & ELECTRONICS CORP<br>INSTRUCTION-GENERAL SUPPLIES                   | 12/12/2023       | \$83.01            |
| V000006041<br>P2404757         | B1<br>219672055                      | B & H FOTO & ELECTRONICS CORP<br>INSTRUCTION-GENERAL SUPPLIES                   | 12/19/2023       | \$1,149.95         |
| V000006041<br>P2404712         | B1<br>219678270                      | B & H FOTO & ELECTRONICS CORP<br>INSTRUCTION-GENERAL SUPPLIES                   | 12/19/2023       | \$216.99           |
| V000006041<br>P2404857         | B1<br>220093814                      | B & H FOTO & ELECTRONICS CORP<br>INSTRUCTION-GENERAL SUPPLIES                   | 01/02/2024       | \$268.50           |
| <b>Total:</b>                  |                                      |   |                  | <b>\$4,110.41</b>  |
| V000006266<br>P2401902         | P1<br>382                            | BA VISION EDUCATION SERVICES L<br>SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC     | 12/21/2023       | \$6,375.00         |
| V000006266<br>P2401902         | P1<br>383                            | BA VISION EDUCATION SERVICES L<br>SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC     | 12/31/2023       | \$4,200.00         |
| V000006266<br>P2401902         | P1<br>384                            | BA VISION EDUCATION SERVICES L<br>SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC     | 12/20/2023       | \$900.00           |
| <b>Total:</b>                  |                                      |   |                  | <b>\$11,475.00</b> |
| V000006173<br>P2404261         | B1<br>4494633                        | BARNES & NOBLE BOOKSELLERS INC<br>INSTRUCTION-GENERAL SUPPLIES                  | 12/07/2023       | \$479.70           |
| V000006173<br>P2404263         | B1<br>4494877                        | BARNES & NOBLE BOOKSELLERS INC<br>INSTRUCTION-TEXTBOOKS                         | 12/07/2023       | \$1,692.88         |
| V000006173<br>P2404568         | B1<br>4495386                        | BARNES & NOBLE BOOKSELLERS INC<br>INSTRUCTIONAL STAFF TRAINING S-SUPPLS & MTRLS | 12/09/2023       | \$2,621.36         |
| V000006173<br>P2404300         | B1<br>4496563                        | BARNES & NOBLE BOOKSELLERS INC<br>INSTRUCTION-GENERAL SUPPLIES                  | 12/13/2023       | \$392.00           |
| V000006173<br>P2404295         | B1<br>4496564                        | BARNES & NOBLE BOOKSELLERS INC<br>INSTRUCTION-GENERAL SUPPLIES                  | 12/13/2023       | \$99.12            |
| V000006173<br>P2404581         | B1<br>4497097                        | BARNES & NOBLE BOOKSELLERS INC<br>INSTRUCTION-GENERAL SUPPLIES                  | 12/14/2023       | \$195.93           |
| <b>Total:</b>                  |                                      |   |                  | <b>\$5,480.99</b>  |
| V000006329<br>P2401912         | B1<br>18732524-1123R                 | BAYADA HOME HEALTHCARE INC.<br>SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC   | 11/30/2023       | \$5,100.00         |
| V000006329<br>P2401912         | B1<br>18732636-1123R                 | BAYADA HOME HEALTHCARE INC.<br>SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC   | 11/30/2023       | \$2,850.00         |
| V000006329<br>P2401912         | B1<br>18732839-1123R                 | BAYADA HOME HEALTHCARE INC.<br>SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC   | 11/30/2023       | \$4,637.50         |
| <b>Total:</b>                  |                                      |   |                  | <b>\$12,587.50</b> |
| V000006794<br>P2402138         | P1<br>P2402138-0224                  | BAYSHORE JOINTURE COMMISSION<br>INSTRUCTION-TUITN-NJLEA-SPCL                    | 01/03/2024       | \$5,400.00         |
| <b>Total:</b>                  |                                      |   |                  | <b>\$5,400.00</b>  |

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| V000007590<br>P2404731         | B1<br>3221824                        | BC SOLUTIONS LLC<br>ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES | 12/18/2023       | \$276.17            |
|                                |                                      |   | <b>Total:</b>    | <b>\$276.17</b>     |
| V000007025<br>P2403916         | P1<br>SI-743035                      | BEACON GRAPHICS LLC<br>EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS  | 11/06/2023       | \$558.40            |
|                                |                                      |   | <b>Total:</b>    | <b>\$558.40</b>     |
| T000008872<br>P2405094         | HO<br>REFFYBOOKBASKTBA               | BERI, AMRUTA<br>UNDISTRIBUTED-FEES                                | 01/12/2024       | \$50.00             |
|                                |                                      |   | <b>Total:</b>    | <b>\$50.00</b>      |
| 26470<br>P2404118              | PM<br>PD11/28-12/11/23               | BEST, SAMANTHA<br>GUIDANCE SERVICES-REG/TRAIN/TRAVEL              | 01/09/2024       | \$500.00            |
|                                |                                      |   | <b>Total:</b>    | <b>\$500.00</b>     |
| T000008869<br>P2405091         | HO<br>REFFY24BOOKRT-AB               | BHALLA, DIPKA<br>UNDISTRIBUTED-FEES                               | 01/12/2024       | \$14.99             |
|                                |                                      |   | <b>Total:</b>    | <b>\$14.99</b>      |
| T000008780<br>P2405089         | HO<br>RFFY24BOOKRT-HB                | BHARDWAJ, KRUPA<br>UNDISTRIBUTED-FEES                             | 01/12/2024       | \$15.26             |
|                                |                                      |   | <b>Total:</b>    | <b>\$15.26</b>      |
| V000007433<br>P2401784         | P1<br>3748                           | BIRDS BEWARE INC<br>CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC   | 01/03/2024       | \$1,685.00          |
|                                |                                      |   | <b>Total:</b>    | <b>\$1,685.00</b>   |
| V000006744<br>P2205390         | P1<br>P2205390-APP#8F                | BLACK ROCK ENTERPRISES LLC<br>INTERLOCAL SVC AGRMNT-CNSTRCT SVCS  | 12/11/2023       | \$270,168.22        |
|                                |                                      |   | <b>Total:</b>    | <b>\$270,168.22</b> |
| V000006941<br>P2404326         | P1<br>4245                           | BLACK ROCKET PRODUCTIONS<br>ADULT & COMMUNITY PROGRAMS-PRCH SVC   | 11/30/2023       | \$2,000.00          |
| V000006941<br>P2403949         | P1<br>4254                           | BLACK ROCKET PRODUCTIONS<br>ADULT & COMMUNITY PROGRAMS-PRCH SVC   | 12/14/2023       | \$2,850.00          |
| V000006941<br>P2404124         | P1<br>4256                           | BLACK ROCKET PRODUCTIONS<br>ADULT & COMMUNITY PROGRAMS-PRCH SVC   | 12/27/2023       | \$2,100.00          |
|                                |                                      |   | <b>Total:</b>    | <b>\$6,950.00</b>   |
| 20905<br>P2402925              | PM<br>NOV2023MILEAGE                 | BLALOCK, DANIELLE<br>IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL  | 11/30/2023       | \$31.21             |
|                                |                                      |   | <b>Total:</b>    | <b>\$31.21</b>      |
| V000006503<br>P2404526         | B1<br>2055565                        | BLICK ART MATERIALS LLC<br>INSTRUCTION-GENERAL SUPPLIES           | 12/13/2023       | \$651.38            |

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| V000006503                     | B1                                   | BLICK ART MATERIALS LLC                       |                  |                   |
| P2404534                       | 2057667                              | INSTRUCTION-GENERAL SUPPLIES                  | 12/13/2023       | \$34.00           |
| V000006503                     | B1                                   | BLICK ART MATERIALS LLC                       |                  |                   |
| P2404525                       | 2057814                              | TITLE IV-SUPPLS & MTRLS                       | 12/13/2023       | \$1,390.00        |
| V000006503                     | B1                                   | BLICK ART MATERIALS LLC                       |                  |                   |
| P2400027                       | 2114648                              | ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS     | 12/21/2023       | \$12.47           |
| <b>Total:</b>                  |                                      |   |                  | <b>\$2,087.85</b> |
| V000005189                     | P1                                   | BNL ENTERPRISES INC                           |                  |                   |
| P2403199                       | 9122023                              | ATTENDANCE & SOCIAL WORK SVCS-SUPPLS & MTRLS  | 09/12/2023       | \$1,156.00        |
| <b>Total:</b>                  |                                      |   |                  | <b>\$1,156.00</b> |
| 21408                          | PM                                   | BOLEY, JOYCE                                  |                  |                   |
| P2402838                       | DEC2023MILEAGE                       | IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL   | 12/31/2023       | \$67.75           |
| 21408                          | PM                                   | BOLEY, JOYCE                                  |                  |                   |
| P2404210                       | PD11/29/23                           | IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL   | 01/09/2024       | \$79.49           |
| <b>Total:</b>                  |                                      |   |                  | <b>\$147.24</b>   |
| 26151                          | PM                                   | BRIFFA, VINCENT                               |                  |                   |
| P2402972                       | DEC2023MILEAGE                       | ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL | 12/31/2023       | \$9.02            |
| <b>Total:</b>                  |                                      |   |                  | <b>\$9.02</b>     |
| V000007696                     | P1                                   | BRIGHT START TRANSPORT LLC                    |                  |                   |
| P2403832                       | P2403832-DEC2023                     | TRANSPORTATION SERVICES-TRNSP-H/S-SPED        | 12/31/2023       | \$6,800.00        |
| <b>Total:</b>                  |                                      |   |                  | <b>\$6,800.00</b> |
| V000006870                     | P1                                   | BROOKAIRE COMPANY LLC                         |                  |                   |
| P2404028                       | INV687352                            | ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES | 12/19/2023       | \$164.72          |
| <b>Total:</b>                  |                                      |   |                  | <b>\$164.72</b>   |
| V000004174                     | B1                                   | BROOKFIELD ACADEMY                            |                  |                   |
| P2401887                       | INV-23360                            | INSTRUCTION-PRCH PRF-ED SVC                   | 11/30/2023       | \$200.00          |
| <b>Total:</b>                  |                                      |   |                  | <b>\$200.00</b>   |
| V000004944                     | P1                                   | BRUNSWICK UNIFORM SUPPLY INC                  |                  |                   |
| P2404041                       | 48057                                | UNALLOCATED BENEFITS-OTHR EMP BNFTS           | 12/08/2023       | \$854.00          |
| V000004944                     | P1                                   | BRUNSWICK UNIFORM SUPPLY INC                  |                  |                   |
| P2404042                       | 48061                                | UNALLOCATED BENEFITS-OTHR EMP BNFTS           | 12/27/2023       | \$757.00          |
| V000004944                     | P1                                   | BRUNSWICK UNIFORM SUPPLY INC                  |                  |                   |
| P2404042                       | 48072                                | UNALLOCATED BENEFITS-OTHR EMP BNFTS           | 12/27/2023       | \$502.00          |
| <b>Total:</b>                  |                                      |   |                  | <b>\$2,113.00</b> |
| V000005783                     | P1                                   | BRUNSWICK URGENT CARE                         |                  |                   |
| P2402196                       | 225799                               | HEALTH SERVICES-PRCH PRF/TCH SVC              | 11/29/2023       | \$220.00          |
| V000005783                     | P1                                   | BRUNSWICK URGENT CARE                         |                  |                   |
| P2402196                       | 226711                               | HEALTH SERVICES-PRCH PRF/TCH SVC              | 01/09/2024       | \$770.00          |



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**APPROVAL OF BILL LIST--**  
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| <u>Payee ID</u><br><u>PO #</u> | <u>Addr Code</u><br><u>Invoice #</u> | <u>Vendor Name</u><br><u>Description</u>                                   | <u>Inv. Date</u><br><u>Total:</u> | <u>Amount</u><br><u>\$990.00</u>  |
|--------------------------------|--------------------------------------|--|-----------------------------------|-----------------------------------|
| V000006022<br>P2306984         | B2<br>923948409B                     | BSN SPORTS INC<br>INTERLOCAL SVC AGRMNT-EQUIPMENT                          | 01/17/2024<br><b>Total:</b>       | \$2,675.00<br><b>\$2,675.00</b>   |
| V000007675<br>P2402054         | P1<br>19048                          | BUSINESS FURNITURE INC<br>INTERLOCAL SVC AGRMNT-EQUIPMENT                  | 12/13/2023<br><b>Total:</b>       | \$25,860.66<br><b>\$25,860.66</b> |
| T000008875<br>P2405083         | HO<br>REFUNDY24EMP                   | BUTERA, KENIA ARIAS<br>ADULT & COMMUNITY PROGRAMS-MISC                     | 01/11/2024<br><b>Total:</b>       | \$83.50<br><b>\$83.50</b>         |
| V000007567<br>P2404292         | P1<br>19049                          | C&A PRINTING & MARKETING INC<br>IMPROVEMENT OF INSTRUCTION-SUPPLS & MTRLS  | 12/08/2023<br><b>Total:</b>       | \$91.85<br><b>\$91.85</b>         |
| T000008874<br>P2405096         | HO<br>REFFY24BOOKRT-LM               | CAI, DANWA<br>UNDISTRIBUTED-FEES   | 01/12/2024<br><b>Total:</b>       | \$13.79<br><b>\$13.79</b>         |
| V000007195<br>P2403031         | P1<br>P2403031-DEC2023               | CAMDEN COUNTY EDUCATIONAL SERV<br>TRANSPORTATION SERVICES-TRNSP-H/S-SPEDES | 12/21/2023<br><b>Total:</b>       | \$11,267.85<br><b>\$11,267.85</b> |
| 25768<br>P2402926              | PM<br>DEC2023MILEAGE                 | CANTO, COLLEEN<br>IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL              | 12/31/2023<br><b>Total:</b>       | \$32.90<br><b>\$32.90</b>         |
| V000006018<br>P2404398         | B1<br>52414328RI                     | CAROLINA BIOLOGICAL SUPPLY COM<br>INSTRUCTION-GENERAL SUPPLIES             | 01/10/2024                        | \$288.75                          |
| V000006018<br>P2404356         | B1<br>52416725RI                     | CAROLINA BIOLOGICAL SUPPLY COM<br>INSTRUCTION-GENERAL SUPPLIES             | 01/11/2024                        | \$863.57                          |
| V000006018<br>P2404405         | B1<br>52418271RI                     | CAROLINA BIOLOGICAL SUPPLY COM<br>INSTRUCTION-GENERAL SUPPLIES             | 01/12/2024<br><b>Total:</b>       | \$360.00<br><b>\$1,512.32</b>     |
| V000005440<br>P2402695         | B1<br>P2402695-0224                  | CARRIER CLINIC<br>IDEA BASIC-PRCH SVC                                      | 02/01/2024<br><b>Total:</b>       | \$7,795.89<br><b>\$7,795.89</b>   |
| V000006028<br>P2401336         | P1<br>74301                          | CASCADE SCHOOL SUPPLIES INC.<br>INSTRUCTION-GENERAL SUPPLIES               | 08/25/2023                        | \$19.64                           |
| V000006028<br>P2400020         | P1<br>74632                          | CASCADE SCHOOL SUPPLIES INC.<br>ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS  | 08/28/2023                        | \$49.67                           |

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|--------------------------------|--------------------------------------|--|------------------|-------------------|
| V000006028                     | P1                                   | CASCADE SCHOOL SUPPLIES INC.                   |                  |                   |
| P2400115                       | 93085                                | ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS      | 10/25/2023       | \$5.52            |
| V000006028                     | P1                                   | CASCADE SCHOOL SUPPLIES INC.                   |                  |                   |
| P2400133                       | 93086                                | ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS      | 10/25/2023       | \$19.33           |
| V000006028                     | P1                                   | CASCADE SCHOOL SUPPLIES INC.                   |                  |                   |
| P2404669                       | 99809                                | INSTRUCTION-GENERAL SUPPLIES                   | 01/03/2024       | \$55.77           |
|                                |                                      |  | <b>Total:</b>    | <b>\$149.93</b>   |
| V000006176                     | B1                                   | CDW GOVERNMENT INC.                            |                  |                   |
| P2403624                       | MK60926                              | ADMIN INFORMATION TECHNOLOGY-SUPPLS & MTRLS    | 10/06/2023       | \$693.24          |
| V000006176                     | B1                                   | CDW GOVERNMENT INC.                            |                  |                   |
| P2404077                       | NC30482                              | ADULT BASIC EDUCATION-SUPPLS & MTRLS           | 11/14/2023       | \$2,988.90        |
| V000006176                     | B1                                   | CDW GOVERNMENT INC.                            |                  |                   |
| P2404077                       | NC88194                              | ADULT BASIC EDUCATION-SUPPLS & MTRLS           | 11/15/2023       | \$927.90          |
| V000006176                     | B1                                   | CDW GOVERNMENT INC.                            |                  |                   |
| P2402549                       | NG46686                              | INSTRUCTION-GENERAL SUPPLIES                   | 11/24/2023       | \$122.04          |
| V000006176                     | B1                                   | CDW GOVERNMENT INC.                            |                  |                   |
| P2404375                       | NL06723                              | INSTRUCTION-GENERAL SUPPLIES                   | 12/05/2023       | \$501.12          |
| V000006176                     | B1                                   | CDW GOVERNMENT INC.                            |                  |                   |
| P2404375                       | NL08897                              | INSTRUCTION-GENERAL SUPPLIES                   | 12/05/2023       | \$55.13           |
| V000006176                     | B1                                   | CDW GOVERNMENT INC.                            |                  |                   |
| P2404364                       | NM15049                              | OTHER LOCAL SOURCES-SUPPLS & MTRLS             | 12/07/2023       | \$359.88          |
| V000006176                     | B1                                   | CDW GOVERNMENT INC.                            |                  |                   |
| P2403624                       | NP45132                              | ADMIN INFORMATION TECHNOLOGY-SUPPLS & MTRLS    | 12/14/2023       | \$206.27          |
|                                |                                      |  | <b>Total:</b>    | <b>\$5,854.48</b> |
| V000004683                     | P1                                   | CENTER FOR BEHAVIORAL HEALTH M                 |                  |                   |
| P2402703                       | 8156                                 | HEALTH SERVICES-PRCH PRF/TCH SVC               | 12/20/2023       | \$550.00          |
| V000004683                     | P1                                   | CENTER FOR BEHAVIORAL HEALTH M                 |                  |                   |
| P2402703                       | 8167                                 | HEALTH SERVICES-PRCH PRF/TCH SVC               | 12/21/2023       | \$550.00          |
| V000004683                     | P1                                   | CENTER FOR BEHAVIORAL HEALTH M                 |                  |                   |
| P2402703                       | 8184                                 | HEALTH SERVICES-PRCH PRF/TCH SVC               | 12/28/2023       | \$550.00          |
| V000004683                     | P1                                   | CENTER FOR BEHAVIORAL HEALTH M                 |                  |                   |
| P2402703                       | 8230                                 | HEALTH SERVICES-PRCH PRF/TCH SVC               | 01/01/2024       | \$550.00          |
| V000004683                     | P1                                   | CENTER FOR BEHAVIORAL HEALTH M                 |                  |                   |
| P2402703                       | 8239                                 | HEALTH SERVICES-PRCH PRF/TCH SVC               | 01/01/2024       | \$550.00          |
| V000004683                     | P1                                   | CENTER FOR BEHAVIORAL HEALTH M                 |                  |                   |
| P2402703                       | 8244                                 | HEALTH SERVICES-PRCH PRF/TCH SVC               | 01/02/2024       | \$550.00          |
| V000004683                     | P1                                   | CENTER FOR BEHAVIORAL HEALTH M                 |                  |                   |
| P2402703                       | 8245                                 | HEALTH SERVICES-PRCH PRF/TCH SVC               | 01/02/2024       | \$550.00          |
| V000004683                     | P1                                   | CENTER FOR BEHAVIORAL HEALTH M                 |                  |                   |
| P2402703                       | 8255                                 | HEALTH SERVICES-PRCH PRF/TCH SVC               | 01/06/2024       | \$550.00          |
|                                |                                      |  | <b>Total:</b>    | <b>\$4,400.00</b> |
| V000006670                     | P1                                   | CENTER FOR COUNSELING SERVICES                 |                  |                   |
| P2404916                       | 2023-24-017                          | INSTRUCTIONAL STAFF TRAINING S-PRCH PRF-ED SVC | 12/12/2023       | \$1,200.00        |

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|--------------------------------|--------------------------------------|---|-----------------------------------|------------------------------------|
| V000002587<br>P2402659         | B1<br>P2402659-0124                  | CENTER SCHOOL, THE<br>IDEA BASIC-PRCH SVC                                       | 01/01/2024                        | \$8,815.40                         |
| V000002587<br>P2402659         | B1<br>P2402659-0224                  | CENTER SCHOOL, THE<br>IDEA BASIC-PRCH SVC                                       | 02/01/2024                        | \$8,374.63                         |
| V000002587<br>P2402659         | B1<br>P2402659-1123                  | CENTER SCHOOL, THE<br>IDEA BASIC-PRCH SVC                                       | 11/01/2023                        | \$7,933.86                         |
| V000002587<br>P2402659         | B1<br>P2402659-1223                  | CENTER SCHOOL, THE<br>IDEA BASIC-PRCH SVC                                       | 12/01/2023                        | \$7,052.32                         |
|                                |                                      |   | <b>Total:</b>                     | <b>\$32,176.21</b>                 |
| V000004658<br>P2404773         | P1<br>49221326                       | CERAMIC SUPPLY INC<br>INSTRUCTION-GENERAL SUPPLIES                              | 01/09/2024                        | \$73.00                            |
|                                |                                      |   | <b>Total:</b>                     | <b>\$73.00</b>                     |
| V000002641<br>P2402697         | B1<br>P2402697-0124                  | CEREBRAL PALSY ASSOCIATION OF<br>IDEA BASIC-PRCH SVC                            | 01/01/2024                        | \$34,531.56                        |
|                                |                                      |   | <b>Total:</b>                     | <b>\$34,531.56</b>                 |
| V000006842<br>P2402810         | P1<br>P2402810-1223                  | CEREBRAL PALSY LEAGUE INC<br>IDEA BASIC-PRCH SVC                                | 12/01/2023                        | \$29,212.80                        |
|                                |                                      |   | <b>Total:</b>                     | <b>\$29,212.80</b>                 |
| T000007640<br>P2405135         | HO<br>REFFY24BOOKRT-AP               | CETTA, ANGELA<br>UNDISTRIBUTED-FEES   | 01/22/2024                        | \$14.82                            |
|                                |                                      |   | <b>Total:</b>                     | <b>\$14.82</b>                     |
| V000006335<br>P2402693         | P1<br>P2402693-0124                  | CHILDREN'S CENTER OF MONMOUTH<br>SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC | 01/05/2024                        | \$11,175.36                        |
|                                |                                      |   | <b>Total:</b>                     | <b>\$11,175.36</b>                 |
| V000007607<br>P2403464         | P1<br>P2403464-DEC2023               | CHRIS TRANS LLC<br>TRANSPORTATION SERVICES-TRNSP-H/SH-REG                       | 12/31/2023                        | \$1,920.00                         |
| V000007607<br>P2403833         | P1<br>P2403833-DEC2023               | CHRIS TRANS LLC<br>TRANSPORTATION SERVICES-TRNSP-H/S-SPED                       | 12/31/2023                        | \$12,020.00                        |
| V000007607<br>P2403988         | P1<br>P2403988-DEC2023               | CHRIS TRANS LLC<br>TRANSPORTATION SERVICES-TRNSP-H/SH-REG                       | 12/31/2023                        | \$5,600.00                         |
|                                |                                      |   | <b>Total:</b>                     | <b>\$19,540.00</b>                 |
| 20093<br>P2402976              | PM<br>DEC2023MILEAGE                 | CIRKUS, JULIE<br>INSTRUCTION-REG/TRAIN/TRAVEL                                   | 12/31/2023                        | \$60.35                            |
|                                |                                      |   | <b>Total:</b>                     | <b>\$60.35</b>                     |
| V000005579<br>P2402270         | B1<br>128407                         | CLEARY GIACOBBE ALFIERI & JACO<br>GENERAL ADMINISTRATION-LEGAL SERVICES         | 11/30/2023                        | \$3,552.00                         |

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|--------------------------------|--------------------------------------|--|------------------|--------------------|
| V000005579<br>P2402270         | B1<br>128408                         | CLEARY GIACOBBE ALFIERI & JACO<br>GENERAL ADMINISTRATION-LEGAL SERVICES  | 11/30/2023       | \$4,829.50         |
| V000005579<br>P2402270         | B1<br>128409                         | CLEARY GIACOBBE ALFIERI & JACO<br>GENERAL ADMINISTRATION-LEGAL SERVICES  | 11/30/2023       | \$64.00            |
| V000005579<br>P2402270         | B1<br>128410                         | CLEARY GIACOBBE ALFIERI & JACO<br>GENERAL ADMINISTRATION-LEGAL SERVICES  | 11/30/2023       | \$10,000.00        |
| V000005579<br>P2402270         | B1<br>129314                         | CLEARY GIACOBBE ALFIERI & JACO<br>GENERAL ADMINISTRATION-LEGAL SERVICES  | 12/31/2023       | \$3,412.00         |
| V000005579<br>P2402270         | B1<br>129315                         | CLEARY GIACOBBE ALFIERI & JACO<br>GENERAL ADMINISTRATION-LEGAL SERVICES  | 12/31/2023       | \$3,193.20         |
| V000005579<br>P2402270         | B1<br>129316                         | CLEARY GIACOBBE ALFIERI & JACO<br>GENERAL ADMINISTRATION-LEGAL SERVICES  | 12/31/2023       | \$10,002.40        |
| <b>Total:</b>                  |                                      |  |                  | <b>\$35,053.10</b> |
| V000006180<br>P2402898         | B3<br>P2311826421                    | COLLEGE ENTRANCE EXAMINATION B<br>GUIDANCE SERVICES-OTHR PRF/TCH SVC     | 12/04/2023       | \$23,032.80        |
| <b>Total:</b>                  |                                      |  |                  | <b>\$23,032.80</b> |
| V000005445<br>P2403363         | P1<br>DEC2023CR-C.G.                 | COLLIER YOUTH SERVICES<br>INSTRUCTION-TUITN-PRV NJ-SPC                   | 12/01/2023       | (\$730.00)         |
| V000005445<br>P2403363         | P1<br>DEC2023CR-C.O.                 | COLLIER YOUTH SERVICES<br>INSTRUCTION-TUITN-PRV NJ-SPC                   | 12/01/2023       | (\$730.00)         |
| V000005445<br>P2403363         | P1<br>DEC2023CR-J.B.                 | COLLIER YOUTH SERVICES<br>SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC | 12/01/2023       | (\$1,080.00)       |
| V000005445<br>P2403363         | P1<br>DEC2023CR-J.D.                 | COLLIER YOUTH SERVICES<br>INSTRUCTION-TUITN-PRV NJ-SPC                   | 12/01/2023       | (\$730.00)         |
| V000005445<br>P2403363         | P1<br>DEC2023CR-P.L.                 | COLLIER YOUTH SERVICES<br>INSTRUCTION-TUITN-PRV NJ-SPC                   | 12/01/2023       | (\$730.00)         |
| V000005445<br>P2403363         | P1<br>DEC2023CR-S.J.                 | COLLIER YOUTH SERVICES<br>INSTRUCTION-TUITN-PRV NJ-SPC                   | 12/01/2023       | (\$730.00)         |
| V000005445<br>P2403363         | P1<br>DEC2023CR-S.M.                 | COLLIER YOUTH SERVICES<br>INSTRUCTION-TUITN-PRV NJ-SPC                   | 12/01/2023       | (\$730.00)         |
| V000005445<br>P2403363         | P1<br>DEC2023CR-V.G.                 | COLLIER YOUTH SERVICES<br>INSTRUCTION-TUITN-PRV NJ-SPC                   | 12/01/2023       | (\$730.00)         |
| V000005445<br>P2403363         | P1<br>DEC2023CR-V.R.                 | COLLIER YOUTH SERVICES<br>INSTRUCTION-TUITN-PRV NJ-SPC                   | 12/01/2023       | (\$730.00)         |
| V000005445<br>P2403363         | P1<br>DEC2023CR-Z.B.                 | COLLIER YOUTH SERVICES<br>INSTRUCTION-TUITN-PRV NJ-SPC                   | 12/01/2023       | (\$730.00)         |
| V000005445<br>P2403363         | P1<br>JAN2024-C.G.                   | COLLIER YOUTH SERVICES<br>INSTRUCTION-TUITN-PRV NJ-SPC                   | 12/01/2023       | \$7,300.00         |
| V000005445<br>P2403363         | P1<br>JAN2024-C.O.                   | COLLIER YOUTH SERVICES<br>INSTRUCTION-TUITN-PRV NJ-SPC                   | 12/01/2023       | \$7,300.00         |
| V000005445<br>P2403363         | P1<br>JAN2024-J.B.                   | COLLIER YOUTH SERVICES<br>SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC | 12/01/2023       | \$10,800.00        |
| V000005445<br>P2403363         | P1<br>JAN2024-J.D.                   | COLLIER YOUTH SERVICES<br>INSTRUCTION-TUITN-PRV NJ-SPC                   | 12/01/2023       | \$7,300.00         |

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|--------------------------------|--------------------------------------|---|------------------|--------------------|
| V000005445<br>P2403363         | P1<br>JAN2024-P.L.                   | COLLIER YOUTH SERVICES<br>INSTRUCTION-TUITN-PRV NJ-SPC        | 12/01/2023       | \$7,300.00         |
| V000005445<br>P2403363         | P1<br>JAN2024-S.J.                   | COLLIER YOUTH SERVICES<br>INSTRUCTION-TUITN-PRV NJ-SPC        | 12/01/2023       | \$7,300.00         |
| V000005445<br>P2403363         | P1<br>JAN2024-S.M.                   | COLLIER YOUTH SERVICES<br>INSTRUCTION-TUITN-PRV NJ-SPC        | 12/01/2023       | \$7,300.00         |
| V000005445<br>P2403363         | P1<br>JAN2024-V.G.                   | COLLIER YOUTH SERVICES<br>INSTRUCTION-TUITN-PRV NJ-SPC        | 12/01/2023       | \$7,300.00         |
| V000005445<br>P2403363         | P1<br>JAN2024-V.R.                   | COLLIER YOUTH SERVICES<br>INSTRUCTION-TUITN-PRV NJ-SPC        | 12/01/2023       | \$7,300.00         |
| V000005445<br>P2403363         | P1<br>JAN2024-Z.B.                   | COLLIER YOUTH SERVICES<br>INSTRUCTION-TUITN-PRV NJ-SPC        | 12/01/2023       | \$7,300.00         |
| V000005445<br>P2402654         | P1<br>P2402654-0124                  | COLLIER YOUTH SERVICES<br>IDEA BASIC-PRCH SVC                 | 01/08/2024       | \$5,220.00         |
| <b>Total:</b>                  |                                      |   |                  | <b>\$74,070.00</b> |
| V000007688<br>P2402867         | B1<br>448628                         | CONNELL FOLEY LLP<br>GENERAL ADMINISTRATION-LEGAL SERVICES    | 12/18/2023       | \$1,638.75         |
| <b>Total:</b>                  |                                      |   |                  | <b>\$1,638.75</b>  |
| V000007691<br>P2403340         | P1<br>P2403340-0224                  | CORNERSTONE DAY SCHOOL LLC<br>INSTRUCTION-TUITN-PRV NJ-SPC    | 02/01/2024       | \$9,179.60         |
| <b>Total:</b>                  |                                      |   |                  | <b>\$9,179.60</b>  |
| T000008878<br>P2405115         | HO<br>REFFY24BOOKRT--A               | CORREA, MERCEDES<br>UNDISTRIBUTED-FEES                        | 01/17/2024       | \$12.00            |
| <b>Total:</b>                  |                                      |   |                  | <b>\$12.00</b>     |
| V000005161<br>P2402661         | P1<br>P2402661-1223                  | CPC BEHAVIORAL HEALTHCARE INC<br>IDEA BASIC-PRCH SVC          | 01/01/2024       | \$7,890.00         |
| <b>Total:</b>                  |                                      |   |                  | <b>\$7,890.00</b>  |
| 26491<br>P2403178              | PM<br>TUITION-FALL2023               | CRAVO, ASHLEY<br>UNALLOCATED BENEFITS-TUITION REIMB           | 01/11/2023       | \$2,000.00         |
| <b>Total:</b>                  |                                      |   |                  | <b>\$2,000.00</b>  |
| 25787<br>P2403788              | PM<br>DEC2023MILEAGE                 | CRESPO, MARISSA<br>SPEECH/OT/PT/RELATED SVCS-REG/TRAIN/TRAVEL | 12/31/2023       | \$2.82             |
| <b>Total:</b>                  |                                      |   |                  | <b>\$2.82</b>      |
| 14054<br>P2405009              | PM<br>PD12/17/23EPG                  | CROTCHFELT, JOSEPH<br>CENTRAL SERVICES-REG/TRAIN/TRAVEL       | 01/09/2024       | \$34.75            |
| 14054<br>P2404866              | PM<br>PD12/18/23AE:HSG               | CROTCHFELT, JOSEPH<br>CENTRAL SERVICES-REG/TRAIN/TRAVEL       | 01/09/2024       | \$58.00            |
| 14054<br>P2405007              | PM<br>PD12/18/23MCCGAT               | CROTCHFELT, JOSEPH<br>CENTRAL SERVICES-REG/TRAIN/TRAVEL       | 01/09/2024       | \$129.00           |

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| 14054<br>P2405018              | PM<br>PD12/18/23SUS                  | CROTCHFELT, JOSEPH<br>CENTRAL SERVICES-REG/TRAIN/TRAVEL                | 01/09/2024       | \$34.75            |
| 14054<br>P2405012              | PM<br>PD12/18/24ICT                  | CROTCHFELT, JOSEPH<br>CENTRAL SERVICES-REG/TRAIN/TRAVEL                | 01/09/2024       | \$47.25            |
| 14054<br>P2405005              | PM<br>PD12/20/23GA                   | CROTCHFELT, JOSEPH<br>CENTRAL SERVICES-REG/TRAIN/TRAVEL                | 01/09/2024       | \$79.75            |
| 14054<br>P2405022              | PM<br>PD12/21/23GNFCST               | CROTCHFELT, JOSEPH<br>CENTRAL SERVICES-REG/TRAIN/TRAVEL                | 01/09/2024       | \$149.00           |
| <b>Total:</b>                  |                                      |  |                  | <b>\$532.50</b>    |
| V000007090<br>P2404240         | P1<br>4687                           | CRYSTAL CLEAR GLASS LLC<br>INTERLOCAL SVC AGRMNT-CNSTRCT SVCS          | 01/04/2024       | \$23,100.00        |
| <b>Total:</b>                  |                                      |  |                  | <b>\$23,100.00</b> |
| V000005670<br>P2404683         | P1<br>40247585                       | CUSTOM BANDAG INC.<br>TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC         | 12/28/2023       | \$11,557.40        |
| <b>Total:</b>                  |                                      |  |                  | <b>\$11,557.40</b> |
| V000007292<br>P2402318         | P1<br>24DBSG9029                     | D&B SERVICE GROUP LLC<br>ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC | 01/09/2024       | \$4,525.00         |
| V000007292<br>P2402317         | P1<br>24DBSG9030                     | D&B SERVICE GROUP LLC<br>ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC | 01/09/2024       | \$4,525.00         |
| V000007292<br>P2402882         | P1<br>24DBSG9035                     | D&B SERVICE GROUP LLC<br>ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC | 01/09/2024       | \$920.50           |
| V000007292<br>P2402880         | P1<br>24DBSG9036                     | D&B SERVICE GROUP LLC<br>ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC | 01/09/2024       | \$921.75           |
| V000007292<br>P2404761         | P1<br>75627                          | D&B SERVICE GROUP LLC<br>ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES | 12/22/2023       | \$1,342.00         |
| <b>Total:</b>                  |                                      |  |                  | <b>\$12,234.25</b> |
| 25702<br>P2403901              | PM<br>NOV2023MILEAGE                 | D'ANDREA, MICHAEL<br>INSTRUCTION-REG/TRAIN/TRAVEL                      | 11/30/2023       | \$8.88             |
| <b>Total:</b>                  |                                      |  |                  | <b>\$8.88</b>      |
| 20394<br>P2402932              | PM<br>DEC2023MILEAGE                 | DAGROSA, MICHELLE<br>IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL       | 12/31/2023       | \$162.34           |
| <b>Total:</b>                  |                                      |  |                  | <b>\$162.34</b>    |
| 21896<br>P2402973              | PM<br>DEC2023MILEAGE                 | DANEL, CRISTINA<br>ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL       | 12/31/2023       | \$18.94            |
| <b>Total:</b>                  |                                      |  |                  | <b>\$18.94</b>     |
| 26518<br>P2404746              | PM<br>DEC2023MILEAGE                 | DE LOS SANTOS, ERICA<br>SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL         | 12/31/2023       | \$15.00            |
| <b>Total:</b>                  |                                      |  |                  | <b>\$15.00</b>     |

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| V000006023<br>P2404547         | B1<br>7411449                        | DEMCO INC.<br>EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS                     | 12/13/2023       | \$89.52            |
|                                |                                      |   | <b>Total:</b>    | <b>\$89.52</b>     |
| 12349<br>P2402936              | PM<br>NOV2023MILEAGE                 | DININNO, DANIELLE<br>INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL        | 11/30/2023       | \$131.90           |
|                                |                                      |   | <b>Total:</b>    | <b>\$131.90</b>    |
| V000002769<br>P2402981         | P1<br>3364027                        | DISCOUNT MAGAZINE SUBSCRIPTION<br>EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS | 01/07/2024       | \$401.76           |
|                                |                                      |   | <b>Total:</b>    | <b>\$401.76</b>    |
| 23292<br>P2403177              | PM<br>TUITION-FALL2023               | DRESCHER, CHRISTEN<br>UNALLOCATED BENEFITS-TUITION REIMB                    | 01/08/2024       | \$2,000.00         |
|                                |                                      |   | <b>Total:</b>    | <b>\$2,000.00</b>  |
| V000007638<br>P2404311         | B1<br>PS-INV114787                   | DRI-STICK DECAL CORPORATION<br>SCHOOL ADMINISTRATION-SUPPLS & MTRLS         | 01/10/2024       | \$370.44           |
|                                |                                      |   | <b>Total:</b>    | <b>\$370.44</b>    |
| V000004328<br>P2402478         | P1<br>P2402478-DEC2023               | DURHAM SCHOOL SERVICES LP<br>TRANSPORTATION SERVICES-TRNSP-H/SH-REG         | 12/31/2023       | \$42,016.32        |
|                                |                                      |   | <b>Total:</b>    | <b>\$42,016.32</b> |
| V000006732<br>P2401854         | P1<br>BM2024-3033                    | E2E EXCHANGE LLC<br>ADMIN INFORMATION TECHNOLOGY-PRCH SVC                   | 12/13/2023       | \$750.00           |
| V000006732<br>P2401854         | P1<br>C1 2024-1119                   | E2E EXCHANGE LLC<br>ADMIN INFORMATION TECHNOLOGY-PRCH SVC                   | 01/15/2024       | \$3,125.00         |
|                                |                                      |   | <b>Total:</b>    | <b>\$3,875.00</b>  |
| V000005413<br>P2404877         | B1<br>P42633240101                   | EARLYCHILDHOOD LLC<br>INSTRUCTION-GENERAL SUPPLIES                          | 12/27/2023       | \$109.55           |
|                                |                                      |   | <b>Total:</b>    | <b>\$109.55</b>    |
| V000006212<br>P2403889         | P1<br>273872                         | EAST BRUNSWICK SUPPLY INC.<br>ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES | 01/10/2024       | \$2,666.85         |
|                                |                                      |   | <b>Total:</b>    | <b>\$2,666.85</b>  |
| V000007092<br>P2402058         | B1<br>M0179885                       | EBS HEALTHCARE INC<br>SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC             | 11/17/2023       | \$21,330.00        |
| V000007092<br>P2402058         | B1<br>M0179886                       | EBS HEALTHCARE INC<br>SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC             | 11/17/2023       | \$8,767.83         |
| V000007092<br>P2402058         | B1<br>M0179887                       | EBS HEALTHCARE INC<br>IDEA PRESCHOOL-PRCH PRF/TCH SVC                       | 11/17/2023       | \$93,516.25        |
| V000007092<br>P2402058         | B1<br>M0179888                       | EBS HEALTHCARE INC<br>IDEA PRESCHOOL-PRCH PRF/TCH SVC                       | 11/17/2023       | \$19,592.00        |

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| V000007092<br>P2402058         | B1<br>M0179889                       | EBS HEALTHCARE INC<br>SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC             | 11/17/2023       | \$10,151.50         |
|                                |                                      |   | <b>Total:</b>    | <b>\$153,357.58</b> |
| V000006754<br>P2404795         | P1<br>0923-1170TUIT022               | EDUCATIONAL SERVICES COMMISSIO<br>INSTRUCTION-TUITN-NJLEA-SPCL              | 10/18/2023       | \$5,958.00          |
| V000006754<br>P2404795         | P1<br>1023-1170TUIT022               | EDUCATIONAL SERVICES COMMISSIO<br>INSTRUCTION-TUITN-NJLEA-SPCL              | 11/13/2023       | \$7,282.00          |
| V000006754<br>P2404795         | P1<br>1123-1170TUIT021               | EDUCATIONAL SERVICES COMMISSIO<br>INSTRUCTION-TUITN-NJLEA-SPCL              | 12/08/2023       | \$5,958.00          |
| V000006754<br>P2403825         | P1<br>1223-1170-NP-011               | EDUCATIONAL SERVICES COMMISSIO<br>NP HANDIC-SPEECH-PRCH PRF-ED SVC          | 01/04/2024       | \$3,447.22          |
| V000006754<br>P2403823         | P1<br>COIDEAB_Q0224                  | EDUCATIONAL SERVICES COMMISSIO<br>IDEA BASIC-PRCH PRF/TCH SVC               | 01/05/2024       | \$14,988.53         |
| V000006754<br>P2401947         | P1<br>FAOT_M1123                     | EDUCATIONAL SERVICES COMMISSIO<br>SPEECH/OT/PT/RELATED SVCS-PRCH PRF-ED SVC | 12/18/2023       | \$535.50            |
| V000006754<br>P2403823         | P1<br>IDEAB_Q0224                    | EDUCATIONAL SERVICES COMMISSIO<br>IDEA BASIC-PRCH PRF/TCH SVC               | 01/05/2024       | \$6,830.20          |
|                                |                                      |   | <b>Total:</b>    | <b>\$44,999.45</b>  |
| V000006097<br>P2402256         | P1<br>7743-P2402256                  | EDVOCATE INC.<br>ENTERPRISE FUND-FOOD SERVICES-PRCH PRF/TCH SVC             | 12/31/2023       | \$1,807.00          |
| V000006097<br>P2402257         | P1<br>7743-P2402257                  | EDVOCATE INC.<br>CUSTODIAL SERVICES-PRCH PRF/TCH SVC                        | 12/31/2023       | \$1,807.00          |
|                                |                                      |   | <b>Total:</b>    | <b>\$3,614.00</b>   |
| V000006210<br>P2401814         | B1<br>244492                         | EDVOTEK INC.<br>INSTRUCTION-GENERAL SUPPLIES                                | 07/25/2023       | \$3,620.00          |
|                                |                                      |   | <b>Total:</b>    | <b>\$3,620.00</b>   |
| V000007329<br>P2402445         | P1<br>7447                           | EFFECTIVE SCHOOL SOLUTIONS LLC<br>ARP ESSER-PRCH PRF/TCH SVC                | 12/01/2023       | \$91,686.00         |
| V000007329<br>P2402445         | P1<br>7818                           | EFFECTIVE SCHOOL SOLUTIONS LLC<br>HEALTH SERVICES-PRCH PRF/TCH SVC          | 12/29/2023       | (\$540.00)          |
|                                |                                      |   | <b>Total:</b>    | <b>\$91,146.00</b>  |
| V000007096<br>P2401890         | B1<br>INV166770                      | EI US LLC<br>INSTRUCTION-PRCH PRF-ED SVC                                    | 12/08/2023       | \$291.25            |
| V000007096<br>P2401890         | B1<br>INV167961                      | EI US LLC<br>INSTRUCTION-PRCH PRF-ED SVC                                    | 12/15/2023       | \$291.25            |
| V000007096<br>P2401890         | B1<br>INV168914                      | EI US LLC<br>INSTRUCTION-PRCH PRF-ED SVC                                    | 12/22/2023       | \$291.25            |
|                                |                                      |   | <b>Total:</b>    | <b>\$873.75</b>     |
| V000007239<br>P2402666         | P1<br>P2402666-DEC2023               | EMMANUEL TRANS LLC<br>TRANSPORTATION SERVICES-TRNSP-H/S-SPED                | 12/31/2023       | \$227,732.44        |



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| V000007239                     | P1                                   | EMMANUEL TRANS LLC                       |                  |                     |
| P2403243                       | P2403243-DEC2023                     | TRANSPORTATION SERVICES-TRNSP-H/S-SPED   | 12/31/2023       | \$15,840.00         |
| V000007239                     | P1                                   | EMMANUEL TRANS LLC                       |                  |                     |
| P2404288                       | P2404288-DEC2023                     | TRANSPORTATION SERVICES-TRNSP-H/SH-REG   | 12/31/2023       | \$5,152.00          |
| V000007239                     | P1                                   | EMMANUEL TRANS LLC                       |                  |                     |
| P2404288                       | P2404288-NOV2023                     | TRANSPORTATION SERVICES-TRNSP-H/SH-REG   | 11/30/2023       | \$5,152.00          |
|                                |                                      |  | <b>Total:</b>    | <b>\$253,876.44</b> |
| V000004504                     | P2                                   | ENVIRONMENTAL DESIGN INC                 |                  |                     |
| P2403466                       | 4302                                 | CUSTODIAL SERVICES-PRCH PRF/TCH SVC      | 12/21/2023       | \$13,239.87         |
| V000004504                     | P2                                   | ENVIRONMENTAL DESIGN INC                 |                  |                     |
| P2404813                       | 4307                                 | CUSTODIAL SERVICES-PRCH PRF/TCH SVC      | 01/09/2024       | \$868.00            |
|                                |                                      |  | <b>Total:</b>    | <b>\$14,107.87</b>  |
| V000007330                     | B1                                   | ESS NORTHEAST LLC                        |                  |                     |
| P2403287                       | CR017413                             | INSTRUCTION-PRCH PRF-ED SVC              | 11/29/2023       | (\$80.00)           |
| V000007330                     | B1                                   | ESS NORTHEAST LLC                        |                  |                     |
| P2403287                       | CR017439                             | INSTRUCTION-PRCH PRF-ED SVC              | 12/06/2023       | (\$320.00)          |
| V000007330                     | B1                                   | ESS NORTHEAST LLC                        |                  |                     |
| P2403287                       | INV471066                            | INSTRUCTION-PRCH PRF-ED SVC              | 09/02/2023       | \$544.52            |
| V000007330                     | B1                                   | ESS NORTHEAST LLC                        |                  |                     |
| P2403287                       | INV471067                            | INSTRUCTION-PRCH PRF-ED SVC              | 09/02/2023       | \$768.00            |
| V000007330                     | B1                                   | ESS NORTHEAST LLC                        |                  |                     |
| P2403287                       | INV471068                            | INSTRUCTION-PRCH PRF-ED SVC              | 09/09/2023       | \$1,862.40          |
| V000007330                     | B1                                   | ESS NORTHEAST LLC                        |                  |                     |
| P2403287                       | INV471075                            | INSTRUCTION-PRCH PRF-ED SVC              | 09/09/2023       | \$11,440.00         |
| V000007330                     | B1                                   | ESS NORTHEAST LLC                        |                  |                     |
| P2403287                       | INV471076                            | INSTRUCTION-PRCH PRF-ED SVC              | 09/09/2023       | \$1,686.72          |
| V000007330                     | B1                                   | ESS NORTHEAST LLC                        |                  |                     |
| P2403287                       | INV471077                            | INSTRUCTION-PRCH PRF-ED SVC              | 09/09/2023       | \$9,440.00          |
| V000007330                     | B1                                   | ESS NORTHEAST LLC                        |                  |                     |
| P2403287                       | INV471078                            | INSTRUCTION-PRCH PRF-ED SVC              | 09/16/2023       | \$3,068.36          |
| V000007330                     | B1                                   | ESS NORTHEAST LLC                        |                  |                     |
| P2403287                       | INV471081                            | INSTRUCTION-PRCH PRF-ED SVC              | 09/16/2023       | \$18,848.00         |
| V000007330                     | B1                                   | ESS NORTHEAST LLC                        |                  |                     |
| P2403287                       | INV471082                            | INSTRUCTION-PRCH PRF-ED SVC              | 09/16/2023       | \$3,049.72          |
| V000007330                     | B1                                   | ESS NORTHEAST LLC                        |                  |                     |
| P2403287                       | INV471083                            | INSTRUCTION-PRCH PRF-ED SVC              | 09/16/2023       | \$20,000.00         |
| V000007330                     | B1                                   | ESS NORTHEAST LLC                        |                  |                     |
| P2403287                       | INV471084                            | INSTRUCTION-PRCH PRF-ED SVC              | 09/23/2023       | \$3,041.66          |
| V000007330                     | B1                                   | ESS NORTHEAST LLC                        |                  |                     |
| P2403287                       | INV471085                            | INSTRUCTION-PRCH PRF-ED SVC              | 09/23/2023       | \$21,536.00         |
| V000007330                     | B1                                   | ESS NORTHEAST LLC                        |                  |                     |
| P2403287                       | INV471086                            | INSTRUCTION-PRCH PRF-ED SVC              | 09/23/2023       | \$3,320.08          |
| V000007330                     | B1                                   | ESS NORTHEAST LLC                        |                  |                     |
| P2403287                       | INV471087                            | INSTRUCTION-PRCH PRF-ED SVC              | 09/23/2023       | \$18,400.00         |

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| V000007330                     | B1                                   | ESS NORTHEAST LLC                        |                  |               |
| P2403287                       | INV471088                            | INSTRUCTION-PRCH PRF-ED SVC              | 09/30/2023       | \$2,432.46    |
| V000007330                     | B1                                   | ESS NORTHEAST LLC                        |                  |               |
| P2403287                       | INV471089                            | INSTRUCTION-PRCH PRF-ED SVC              | 09/30/2023       | \$20,640.00   |
| V000007330                     | B1                                   | ESS NORTHEAST LLC                        |                  |               |
| P2403287                       | INV471092                            | INSTRUCTION-PRCH PRF-ED SVC              | 09/30/2023       | \$2,031.18    |
| V000007330                     | B1                                   | ESS NORTHEAST LLC                        |                  |               |
| P2403287                       | INV471093                            | INSTRUCTION-PRCH PRF-ED SVC              | 09/30/2023       | \$14,880.00   |
| V000007330                     | B1                                   | ESS NORTHEAST LLC                        |                  |               |
| P2403287                       | INV471094                            | INSTRUCTION-PRCH PRF-ED SVC              | 10/07/2023       | \$27,008.00   |
| V000007330                     | B1                                   | ESS NORTHEAST LLC                        |                  |               |
| P2403287                       | INV471095                            | INSTRUCTION-PRCH PRF-ED SVC              | 10/07/2023       | \$3,910.66    |
| V000007330                     | B1                                   | ESS NORTHEAST LLC                        |                  |               |
| P2403287                       | INV471096                            | INSTRUCTION-PRCH PRF-ED SVC              | 10/07/2023       | \$15,600.00   |
| V000007330                     | B1                                   | ESS NORTHEAST LLC                        |                  |               |
| P2403287                       | INV471097                            | INSTRUCTION-PRCH PRF-ED SVC              | 10/14/2023       | \$28,800.00   |
| V000007330                     | B1                                   | ESS NORTHEAST LLC                        |                  |               |
| P2403287                       | INV471101                            | INSTRUCTION-PRCH PRF-ED SVC              | 10/14/2023       | \$3,997.46    |
| V000007330                     | B1                                   | ESS NORTHEAST LLC                        |                  |               |
| P2403287                       | INV471102                            | INSTRUCTION-PRCH PRF-ED SVC              | 10/14/2023       | \$14,320.00   |
| V000007330                     | B1                                   | ESS NORTHEAST LLC                        |                  |               |
| P2403287                       | INV471103                            | INSTRUCTION-PRCH PRF-ED SVC              | 10/21/2023       | \$30,880.00   |
| V000007330                     | B1                                   | ESS NORTHEAST LLC                        |                  |               |
| P2403287                       | INV471104                            | INSTRUCTION-PRCH PRF-ED SVC              | 10/21/2023       | \$2,494.48    |
| V000007330                     | B1                                   | ESS NORTHEAST LLC                        |                  |               |
| P2403287                       | INV471109                            | INSTRUCTION-PRCH PRF-ED SVC              | 10/21/2023       | \$13,120.00   |
| V000007330                     | B1                                   | ESS NORTHEAST LLC                        |                  |               |
| P2403287                       | INV471110                            | INSTRUCTION-PRCH PRF-ED SVC              | 10/28/2023       | \$22,448.00   |
| V000007330                     | B1                                   | ESS NORTHEAST LLC                        |                  |               |
| P2403287                       | INV471111                            | INSTRUCTION-PRCH PRF-ED SVC              | 10/28/2023       | \$1,636.02    |
| V000007330                     | B1                                   | ESS NORTHEAST LLC                        |                  |               |
| P2403287                       | INV471112                            | INSTRUCTION-PRCH PRF-ED SVC              | 10/28/2023       | \$13,520.00   |
| V000007330                     | B1                                   | ESS NORTHEAST LLC                        |                  |               |
| P2403287                       | INV471113                            | INSTRUCTION-PRCH PRF-ED SVC              | 11/04/2023       | \$23,072.00   |
| V000007330                     | B1                                   | ESS NORTHEAST LLC                        |                  |               |
| P2403287                       | INV471114                            | INSTRUCTION-PRCH PRF-ED SVC              | 11/04/2023       | \$1,882.36    |
| V000007330                     | B1                                   | ESS NORTHEAST LLC                        |                  |               |
| P2403287                       | INV471115                            | INSTRUCTION-PRCH PRF-ED SVC              | 11/04/2023       | \$14,000.00   |
| V000007330                     | B1                                   | ESS NORTHEAST LLC                        |                  |               |
| P2403287                       | INV472343                            | INSTRUCTION-PRCH PRF-ED SVC              | 11/11/2023       | \$13,872.00   |
| V000007330                     | B1                                   | ESS NORTHEAST LLC                        |                  |               |
| P2403287                       | INV472344                            | INSTRUCTION-PRCH PRF-ED SVC              | 11/11/2023       | \$2,083.56    |
| V000007330                     | B1                                   | ESS NORTHEAST LLC                        |                  |               |
| P2403287                       | INV472345                            | INSTRUCTION-PRCH PRF-ED SVC              | 11/11/2023       | \$29.76       |
| V000007330                     | B1                                   | ESS NORTHEAST LLC                        |                  |               |
| P2403287                       | INV472346                            | INSTRUCTION-PRCH PRF-ED SVC              | 11/11/2023       | \$6,080.00    |

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| V000007330                     | B1                                   | ESS NORTHEAST LLC                        |                  |                     |
| P2403287                       | INV472347                            | INSTRUCTION-PRCH PRF-ED SVC              | 11/11/2023       | \$80.00             |
| V000007330                     | B1                                   | ESS NORTHEAST LLC                        |                  |                     |
| P2403287                       | INV475661                            | INSTRUCTION-PRCH PRF-ED SVC              | 11/18/2023       | \$25,056.00         |
| V000007330                     | B1                                   | ESS NORTHEAST LLC                        |                  |                     |
| P2403287                       | INV475662                            | INSTRUCTION-PRCH PRF-ED SVC              | 11/18/2023       | \$4,122.04          |
| V000007330                     | B1                                   | ESS NORTHEAST LLC                        |                  |                     |
| P2403287                       | INV475663                            | INSTRUCTION-PRCH PRF-ED SVC              | 11/18/2023       | \$10,880.00         |
| V000007330                     | B1                                   | ESS NORTHEAST LLC                        |                  |                     |
| P2403287                       | INV477582                            | INSTRUCTION-PRCH PRF-ED SVC              | 11/25/2023       | \$12,928.00         |
| V000007330                     | B1                                   | ESS NORTHEAST LLC                        |                  |                     |
| P2403287                       | INV477583                            | INSTRUCTION-PRCH PRF-ED SVC              | 11/25/2023       | \$96.00             |
| V000007330                     | B1                                   | ESS NORTHEAST LLC                        |                  |                     |
| P2403287                       | INV477584                            | INSTRUCTION-PRCH PRF-ED SVC              | 11/25/2023       | \$2,304.94          |
| V000007330                     | B1                                   | ESS NORTHEAST LLC                        |                  |                     |
| P2403287                       | INV477585                            | INSTRUCTION-PRCH PRF-ED SVC              | 11/25/2023       | \$7,440.00          |
| V000007330                     | B1                                   | ESS NORTHEAST LLC                        |                  |                     |
| P2403287                       | INV480386                            | INSTRUCTION-PRCH PRF-ED SVC              | 12/02/2023       | \$24,688.00         |
| V000007330                     | B1                                   | ESS NORTHEAST LLC                        |                  |                     |
| P2403287                       | INV480387                            | INSTRUCTION-PRCH PRF-ED SVC              | 12/02/2023       | \$80.00             |
| V000007330                     | B1                                   | ESS NORTHEAST LLC                        |                  |                     |
| P2403287                       | INV480388                            | INSTRUCTION-PRCH PRF-ED SVC              | 12/02/2023       | \$5,759.80          |
| V000007330                     | B1                                   | ESS NORTHEAST LLC                        |                  |                     |
| P2403287                       | INV480389                            | INSTRUCTION-PRCH PRF-ED SVC              | 12/02/2023       | \$17.28             |
| V000007330                     | B1                                   | ESS NORTHEAST LLC                        |                  |                     |
| P2403287                       | INV480390                            | INSTRUCTION-PRCH PRF-ED SVC              | 12/02/2023       | \$10,880.00         |
| V000007330                     | B1                                   | ESS NORTHEAST LLC                        |                  |                     |
| P2403287                       | INV482984                            | INSTRUCTION-PRCH PRF-ED SVC              | 12/09/2023       | \$29,392.00         |
| V000007330                     | B1                                   | ESS NORTHEAST LLC                        |                  |                     |
| P2403287                       | INV482985                            | INSTRUCTION-PRCH PRF-ED SVC              | 12/09/2023       | \$5,636.92          |
| V000007330                     | B1                                   | ESS NORTHEAST LLC                        |                  |                     |
| P2403287                       | INV482986                            | INSTRUCTION-PRCH PRF-ED SVC              | 12/09/2023       | \$10,320.00         |
| <b>Total:</b>                  |                                      |  |                  | <b>\$545,024.38</b> |
| 22437                          | PM                                   | EVANOVICH, IAN                           |                  |                     |
| P2402938                       | DEC2023MILEAGE                       | SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL   | 12/31/2023       | \$15.00             |
| 22437                          | PM                                   | EVANOVICH, IAN                           |                  |                     |
| P2402938                       | JAN2024MILEAGE                       | SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL   | 01/31/2024       | \$15.00             |
| 22437                          | PM                                   | EVANOVICH, IAN                           |                  |                     |
| P2402938                       | NOV2023MILEAGE                       | SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL   | 11/30/2023       | \$15.00             |
| <b>Total:</b>                  |                                      |  |                  | <b>\$45.00</b>      |
| V000007411                     | B1                                   | EXCELLIGENCE LEARNING CORPORAT           |                  |                     |
| P2403801                       | 8375844                              | INSTRUCTION-GENERAL SUPPLIES             | 10/24/2023       | \$170.54            |
| V000007411                     | B1                                   | EXCELLIGENCE LEARNING CORPORAT           |                  |                     |
| P2404299                       | 8400038                              | INSTRUCTION-GENERAL SUPPLIES             | 12/04/2023       | \$774.09            |

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| V000007411<br>P2404876         | B1<br>8418028                        | EXCELLIGENCE LEARNING CORPORAT<br>INSTRUCTION-GENERAL SUPPLIES             | 12/26/2023       | \$72.72             |
|                                |                                      |  | <b>Total:</b>    | <b>\$1,017.35</b>   |
| V000006010<br>P2405081         | B1<br>754266                         | FACSIMILE COMMUNICATIONS INDUS<br>INSTRUCTION-GENERAL SUPPLIES             | 01/12/2024       | \$764.80            |
| V000006010<br>P2402195         | B1<br>755850                         | FACSIMILE COMMUNICATIONS INDUS<br>ADULT & COMMUNITY PROGRAMS-PRCH SVC      | 01/16/2024       | \$24,914.27         |
| V000006010<br>P2402195         | B1<br>755851                         | FACSIMILE COMMUNICATIONS INDUS<br>ENTERPRISE FUND-FOOD SERVICES-PRCH SVC   | 01/16/2024       | \$28,435.96         |
|                                |                                      |  | <b>Total:</b>    | <b>\$54,115.03</b>  |
| 23633<br>P2402971              | PM<br>DEC2023MILEAGE                 | FERRO, TERRI<br>SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL                     | 12/31/2023       | \$14.76             |
|                                |                                      |  | <b>Total:</b>    | <b>\$14.76</b>      |
| 22714<br>P2402839              | PM<br>DEC2023MILEAGE                 | FIGUEROA, LOUIS<br>GENERAL ADMINISTRATION-REG/TRAIN/TRAVEL                 | 12/31/2023       | \$61.20             |
|                                |                                      |  | <b>Total:</b>    | <b>\$61.20</b>      |
| V000005697<br>P2403701         | P1<br>312161                         | FIRESTONE COMPLETE AUTOCARE<br>SECURITY-CLNG/RPR/MNT SVC                   | 10/19/2023       | \$725.99            |
|                                |                                      |  | <b>Total:</b>    | <b>\$725.99</b>     |
| V000005873<br>P2402470         | B1<br>P2402470-DEC2023               | FIRST STUDENT INC.<br>TRANSPORTATION SERVICES-TRNSP-H/SH-REG               | 12/31/2023       | \$268,459.36        |
|                                |                                      |  | <b>Total:</b>    | <b>\$268,459.36</b> |
| V000007489<br>P2404294         | B1<br>301414                         | FOLLETT CONTENT SOLUTIONS LLC<br>EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS | 12/11/2023       | \$339.91            |
| V000007489<br>P2404294         | B1<br>301414F                        | FOLLETT CONTENT SOLUTIONS LLC<br>EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS | 12/20/2023       | \$288.24            |
| V000007489<br>P2404303         | B1<br>301609                         | FOLLETT CONTENT SOLUTIONS LLC<br>EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS | 12/06/2023       | \$47.00             |
| V000007489<br>P2404303         | B1<br>301609A                        | FOLLETT CONTENT SOLUTIONS LLC<br>EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS | 12/12/2023       | \$202.08            |
| V000007489<br>P2404563         | B1<br>306045                         | FOLLETT CONTENT SOLUTIONS LLC<br>EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS | 12/15/2023       | \$649.48            |
| V000007489<br>P2404572         | B1<br>306060                         | FOLLETT CONTENT SOLUTIONS LLC<br>EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS | 12/18/2023       | \$426.33            |
| V000007489<br>P2404610         | B1<br>308941                         | FOLLETT CONTENT SOLUTIONS LLC<br>EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS | 12/20/2023       | \$43.09             |
| V000007489<br>P2404610         | B1<br>308941F                        | FOLLETT CONTENT SOLUTIONS LLC<br>EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS | 01/19/2024       | \$112.92            |
| V000007489<br>P2404088         | B1<br>792064A                        | FOLLETT CONTENT SOLUTIONS LLC<br>EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS | 01/16/2024       | \$187.84            |

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| V000007489<br>P2404082         | B1<br>792168F                        | FOLLETT CONTENT SOLUTIONS LLC<br>EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS   | 01/16/2024       | \$47.69            |
|                                |                                      |  | <b>Total:</b>    | <b>\$2,344.58</b>  |
| V000005130<br>P2404791         | B1<br>718664                         | FUN AND FUNCTION<br>SUP SVC-STU-EXTRAORDINARY SVCS-SUPPLS & MTRLS            | 01/04/2024       | \$168.24           |
|                                |                                      |  | <b>Total:</b>    | <b>\$168.24</b>    |
| V000007133<br>P2404089         | B1<br>82998507                       | FW WEBB COMPANY<br>ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES             | 12/12/2023       | \$445.61           |
| V000007133<br>P2404221         | B1<br>83208795                       | FW WEBB COMPANY<br>ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES             | 12/05/2023       | \$1,322.03         |
| V000007133<br>P2404352         | B1<br>83335088                       | FW WEBB COMPANY<br>ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES             | 12/14/2023       | \$364.28           |
| V000007133<br>P2404769         | B1<br>83626135                       | FW WEBB COMPANY<br>ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES             | 01/03/2024       | \$446.22           |
| V000007133<br>P2404771         | B1<br>83631807                       | FW WEBB COMPANY<br>ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES             | 01/04/2024       | \$853.70           |
| V000007133<br>P2404771         | B1<br>83631807-2                     | FW WEBB COMPANY<br>ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES             | 01/08/2024       | \$5.64             |
| V000007133<br>P2404808         | B1<br>83647447                       | FW WEBB COMPANY<br>ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES             | 01/03/2024       | \$217.28           |
|                                |                                      |  | <b>Total:</b>    | <b>\$3,654.76</b>  |
| V000002362<br>P2404682         | P1<br>0240590-IN                     | GANDER PUBLISHING INC<br>INSTRUCTION-GENERAL SUPPLIES                        | 01/05/2024       | \$1,187.89         |
|                                |                                      |  | <b>Total:</b>    | <b>\$1,187.89</b>  |
| V000004330<br>P2401898         | P1<br>408931                         | GARDEN IRRIGATION COMPANY INC<br>CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC | 01/08/2024       | \$15,669.05        |
| V000004330<br>P2401898         | P1<br>408968                         | GARDEN IRRIGATION COMPANY INC<br>CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC | 01/06/2024       | \$40,922.57        |
|                                |                                      |  | <b>Total:</b>    | <b>\$56,591.62</b> |
| 21015<br>P2402939              | PM<br>DEC2023MILEAGE                 | GASKELL, MICHAEL S<br>SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL                 | 12/31/2023       | \$21.20            |
|                                |                                      |  | <b>Total:</b>    | <b>\$21.20</b>     |
| V000007318<br>P2402149         | P1<br>43-P2402149                    | GENCO, DR. THOMAS<br>HEALTH SERVICES-PRCH PRF/TCH SVC                        | 01/01/2024       | \$2,448.33         |
| V000007318<br>P2402424         | P1<br>43-P2402424                    | GENCO, DR. THOMAS<br>INSTRUCTION-PRCH SVC                                    | 01/01/2024       | \$500.00           |
|                                |                                      |  | <b>Total:</b>    | <b>\$2,948.33</b>  |
| V000005833<br>P2401826         | P1<br>45951                          | GENERAL TREE EXPERTS LLC<br>CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC      | 12/19/2023       | \$250.00           |

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|--------------------------------|--------------------------------------|--|-----------------------------------|----------------------------------|
| 22326<br>P2403279              | PM<br>DEC2023MILEAGE                 | GILBERT, ANN MARIE<br>ADULT BASIC EDUCATION-REG/TRAIN/TRAVEL           | 12/31/2023<br><b>Total:</b>       | \$23.22<br><b>\$23.22</b>        |
| 10729<br>P2402891              | PM<br>DEC2023MILEAGE                 | GIULIANA, BERNARDO J<br>CENTRAL SERVICES-REG/TRAIN/TRAVEL              | 12/31/2023                        | \$29.66                          |
| 10729<br>P2402891              | PM<br>NOV2023MILEAGE                 | GIULIANA, BERNARDO J<br>CENTRAL SERVICES-REG/TRAIN/TRAVEL              | 11/30/2023<br><b>Total:</b>       | \$117.91<br><b>\$147.57</b>      |
| V000006270<br>P2404393         | B1<br>23159870                       | GL GROUP INC<br>INSTRUCTION-GENERAL SUPPLIES                           | 12/12/2023                        | \$491.46                         |
| V000006270<br>P2404395         | B1<br>24160498                       | GL GROUP INC<br>INSTRUCTION-GENERAL SUPPLIES                           | 01/03/2024                        | \$815.25                         |
| V000006270<br>P2404260         | B1<br>24160554                       | GL GROUP INC<br>INSTRUCTION-GENERAL SUPPLIES                           | 01/03/2024                        | \$2,842.80                       |
| V000006270<br>P2404393         | B1<br>24160691                       | GL GROUP INC<br>INSTRUCTION-GENERAL SUPPLIES                           | 01/04/2024                        | \$29.10                          |
| V000006270<br>P2404721         | B1<br>24161044                       | GL GROUP INC<br>INSTRUCTION-GENERAL SUPPLIES                           | 01/09/2024<br><b>Total:</b>       | \$827.17<br><b>\$5,005.78</b>    |
| 22823<br>P2405039              | PM<br>DEC2023MILEAGE                 | GOLDBERG, MELISSA<br>CHILD STUDY TEAMS-REG/TRAIN/TRAVEL                | 12/31/2023<br><b>Total:</b>       | \$78.91<br><b>\$78.91</b>        |
| 21936<br>P2404867              | PM<br>PD01/12/24                     | GOMBAS, LISA<br>INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL        | 01/24/2024<br><b>Total:</b>       | \$24.25<br><b>\$24.25</b>        |
| V000007608<br>P2403251         | P1<br>P2403251-DEC2023               | GOOD SHEPHERD TRANSPORTATION<br>TRANSPORTATION SERVICES-TRNSP-H/SH-REG | 12/31/2023<br><b>Total:</b>       | \$5,904.00<br><b>\$5,904.00</b>  |
| V000003044<br>P2402798         | B2<br>74458056                       | GOVCONNECTION<br>INSTRUCTION-GENERAL SUPPLIES                          | 08/26/2023                        | \$4,950.00                       |
| V000003044<br>P2404144         | B2<br>74775296                       | GOVCONNECTION<br>ADULT BASIC EDUCATION-SUPPLS & MTRLS                  | 12/05/2023                        | \$17,910.00                      |
| V000003044<br>P2404391         | B2<br>74852027                       | GOVCONNECTION<br>INSTRUCTION-GENERAL SUPPLIES                          | 12/27/2023<br><b>Total:</b>       | \$1,999.00<br><b>\$24,859.00</b> |
| V000932<br>P2402221            | P1<br>FEB2024                        | GREATER BRUNSWICK CHARTER SCHO<br>INSTRUCTION-TUITION-NJLEA-RE         | 02/01/2024                        | \$2,681.00                       |

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| V000932                        | P1                                   | GREATER BRUNSWICK CHARTER SCHO              |                  |                 |
| P2402221                       | JAN2024-ADJ                          | INSTRUCTION-TUITION-NJLEA-RE                | 01/01/2024       | (\$2,317.00)    |
|                                |                                      |   | <b>Total:</b>    | <b>\$364.00</b> |
| 26519                          | PM                                   | GUTIERREZ, KIMBERLY                         |                  |                 |
| P2404061                       | NOV2023MILEAGE                       | ADULT & COMMUNITY PROGRAMS-REG/TRAIN/TRAVEL | 11/30/2023       | \$35.90         |
|                                |                                      |   | <b>Total:</b>    | <b>\$35.90</b>  |
| V000004862                     | P1                                   | H A DEHART & SON                            |                  |                 |
| P2403010                       | R102007705:02                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC    | 12/31/2023       | \$1,527.88      |
| V000004862                     | P1                                   | H A DEHART & SON                            |                  |                 |
| P2403010                       | R102007711:03                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC    | 12/31/2023       | \$955.71        |
| V000004862                     | P1                                   | H A DEHART & SON                            |                  |                 |
| P2403010                       | R102007837:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC    | 09/08/2023       | \$4,043.48      |
| V000004862                     | P1                                   | H A DEHART & SON                            |                  |                 |
| P2403010                       | R102007889:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC    | 12/12/2023       | \$1,184.36      |
| V000004862                     | P1                                   | H A DEHART & SON                            |                  |                 |
| P2403010                       | R102007903:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC    | 10/09/2023       | \$696.64        |
| V000004862                     | P1                                   | H A DEHART & SON                            |                  |                 |
| P2403010                       | R102007904:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC    | 11/29/2023       | \$362.69        |
| V000004862                     | P1                                   | H A DEHART & SON                            |                  |                 |
| P2403010                       | R102007908:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC    | 10/03/2023       | \$1,926.80      |
| V000004862                     | P1                                   | H A DEHART & SON                            |                  |                 |
| P2403010                       | R102007910:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC    | 11/18/2023       | \$303.53        |
| V000004862                     | P1                                   | H A DEHART & SON                            |                  |                 |
| P2403010                       | R102007912:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC    | 10/25/2023       | \$1,913.25      |
| V000004862                     | P1                                   | H A DEHART & SON                            |                  |                 |
| P2403010                       | R102007917:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC    | 11/01/2023       | \$331.62        |
| V000004862                     | P1                                   | H A DEHART & SON                            |                  |                 |
| P2403010                       | R102007918:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC    | 11/10/2023       | \$2,669.37      |
| V000004862                     | P1                                   | H A DEHART & SON                            |                  |                 |
| P2403010                       | R102007920:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC    | 10/07/2023       | \$1,322.77      |
| V000004862                     | P1                                   | H A DEHART & SON                            |                  |                 |
| P2403010                       | R102007944:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC    | 10/01/2023       | \$189.50        |
| V000004862                     | P1                                   | H A DEHART & SON                            |                  |                 |
| P2403010                       | R102007945:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC    | 10/09/2023       | \$407.43        |
| V000004862                     | P1                                   | H A DEHART & SON                            |                  |                 |
| P2403010                       | R102007945:02                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC    | 11/18/2023       | \$1,817.71      |
| V000004862                     | P1                                   | H A DEHART & SON                            |                  |                 |
| P2403010                       | R102007948:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC    | 10/06/2023       | \$436.08        |
| V000004862                     | P1                                   | H A DEHART & SON                            |                  |                 |
| P2403010                       | R102007949:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC    | 10/03/2023       | \$303.20        |
| V000004862                     | P1                                   | H A DEHART & SON                            |                  |                 |
| P2403010                       | R102007950:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC    | 11/19/2023       | \$303.20        |
| V000004862                     | P1                                   | H A DEHART & SON                            |                  |                 |
| P2403010                       | R102007951:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC    | 11/10/2023       | \$1,514.21      |

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| V000004862                     | P1                                   | H A DEHART & SON                              |                  |               |
| P2403010                       | R102007954:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC      | 10/06/2023       | \$1,847.15    |
| V000004862                     | P1                                   | H A DEHART & SON                              |                  |               |
| P2403010                       | R102007957:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC      | 12/28/2023       | \$4,513.94    |
| V000004862                     | P1                                   | H A DEHART & SON                              |                  |               |
| P2403010                       | R102007961:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC      | 11/01/2023       | \$33.04       |
| V000004862                     | P1                                   | H A DEHART & SON                              |                  |               |
| P2403010                       | R102007963:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC      | 10/20/2023       | \$593.08      |
| V000004862                     | P1                                   | H A DEHART & SON                              |                  |               |
| P2403010                       | R102007964:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC      | 10/20/2023       | \$299.74      |
| V000004862                     | P1                                   | H A DEHART & SON                              |                  |               |
| P2403010                       | R102007968:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC      | 10/04/2023       | \$407.43      |
| V000004862                     | P1                                   | H A DEHART & SON                              |                  |               |
| P2403010                       | R102007969:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC      | 10/07/2023       | \$189.50      |
| V000004862                     | P1                                   | H A DEHART & SON                              |                  |               |
| P2403010                       | R102007970:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC      | 10/07/2023       | \$189.50      |
| V000004862                     | P1                                   | H A DEHART & SON                              |                  |               |
| P2403010                       | R102007970:02                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC      | 12/17/2023       | \$206.80      |
| V000004862                     | P1                                   | H A DEHART & SON                              |                  |               |
| P2403010                       | R102007971:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC      | 10/03/2023       | \$284.25      |
| V000004862                     | P1                                   | H A DEHART & SON                              |                  |               |
| P2403010                       | R102007982:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC      | 10/03/2023       | \$156.44      |
| V000004862                     | P1                                   | H A DEHART & SON                              |                  |               |
| P2403010                       | R102007984:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC      | 10/25/2023       | \$3,192.38    |
| V000004862                     | P1                                   | H A DEHART & SON                              |                  |               |
| P2403010                       | R102007985:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC      | 10/03/2023       | \$697.98      |
| V000004862                     | P1                                   | H A DEHART & SON                              |                  |               |
| P2403010                       | R102007993:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC      | 10/09/2023       | \$1,784.02    |
| V000004862                     | P1                                   | H A DEHART & SON                              |                  |               |
| P2403010                       | R102007994:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC      | 10/06/2023       | \$56.72       |
| V000004862                     | P1                                   | H A DEHART & SON                              |                  |               |
| P2403010                       | R102007997:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC      | 11/10/2023       | \$1,727.86    |
| V000004862                     | P1                                   | H A DEHART & SON                              |                  |               |
| P2403010                       | R102008000:01                        | ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC | 10/12/2023       | \$692.81      |
| V000004862                     | P1                                   | H A DEHART & SON                              |                  |               |
| P2403010                       | R102008001:01                        | ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC | 10/18/2023       | \$448.56      |
| V000004862                     | P1                                   | H A DEHART & SON                              |                  |               |
| P2403010                       | R102008002:02                        | ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC | 10/12/2023       | \$36.47       |
| V000004862                     | P1                                   | H A DEHART & SON                              |                  |               |
| P2403010                       | R102008003:01                        | ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC | 10/20/2023       | \$121.74      |
| V000004862                     | P1                                   | H A DEHART & SON                              |                  |               |
| P2403010                       | R102008004:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC      | 10/20/2023       | \$52.01       |
| V000004862                     | P1                                   | H A DEHART & SON                              |                  |               |
| P2403010                       | R102008005:01                        | CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC   | 11/09/2023       | \$471.29      |
| V000004862                     | P1                                   | H A DEHART & SON                              |                  |               |
| P2403010                       | R102008016:01                        | CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC   | 10/20/2023       | \$1,214.83    |



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| V000004862                     | P1                                   | H A DEHART & SON                         |                  |               |
| P2403010                       | R102008018:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC | 10/20/2023       | \$131.13      |
| V000004862                     | P1                                   | H A DEHART & SON                         |                  |               |
| P2403010                       | R102008021:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC | 10/19/2023       | \$665.23      |
| V000004862                     | P1                                   | H A DEHART & SON                         |                  |               |
| P2403010                       | R102008022:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC | 10/19/2023       | \$445.33      |
| V000004862                     | P1                                   | H A DEHART & SON                         |                  |               |
| P2403010                       | R102008022:02                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC | 12/07/2023       | \$1,500.91    |
| V000004862                     | P1                                   | H A DEHART & SON                         |                  |               |
| P2403010                       | R102008027:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC | 10/23/2023       | \$1,694.49    |
| V000004862                     | P1                                   | H A DEHART & SON                         |                  |               |
| P2403010                       | R102008031:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC | 10/25/2023       | \$88.51       |
| V000004862                     | P1                                   | H A DEHART & SON                         |                  |               |
| P2403010                       | R102008034:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC | 12/05/2023       | \$5,954.29    |
| V000004862                     | P1                                   | H A DEHART & SON                         |                  |               |
| P2403010                       | R102008036:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC | 11/06/2023       | \$121.55      |
| V000004862                     | P1                                   | H A DEHART & SON                         |                  |               |
| P2403010                       | R102008037:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC | 10/20/2023       | \$102.99      |
| V000004862                     | P1                                   | H A DEHART & SON                         |                  |               |
| P2403010                       | R102008040:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC | 11/09/2023       | \$1,596.37    |
| V000004862                     | P1                                   | H A DEHART & SON                         |                  |               |
| P2403010                       | R102008041:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC | 11/17/2023       | \$39.55       |
| V000004862                     | P1                                   | H A DEHART & SON                         |                  |               |
| P2403010                       | R102008050:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC | 11/01/2023       | \$300.93      |
| V000004862                     | P1                                   | H A DEHART & SON                         |                  |               |
| P2403010                       | R102008053:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC | 11/03/2023       | \$140.03      |
| V000004862                     | P1                                   | H A DEHART & SON                         |                  |               |
| P2403010                       | R102008063:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC | 11/10/2023       | \$918.56      |
| V000004862                     | P1                                   | H A DEHART & SON                         |                  |               |
| P2403010                       | R102008069:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC | 11/18/2023       | \$1,829.44    |
| V000004862                     | P1                                   | H A DEHART & SON                         |                  |               |
| P2403010                       | R102008072:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC | 11/17/2023       | \$60.94       |
| V000004862                     | P1                                   | H A DEHART & SON                         |                  |               |
| P2403010                       | R102008074:02                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC | 11/29/2023       | \$343.45      |
| V000004862                     | P1                                   | H A DEHART & SON                         |                  |               |
| P2403010                       | R102008077:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC | 12/17/2023       | \$459.12      |
| V000004862                     | P1                                   | H A DEHART & SON                         |                  |               |
| P2403010                       | R102008085:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC | 11/17/2023       | \$94.77       |
| V000004862                     | P1                                   | H A DEHART & SON                         |                  |               |
| P2403010                       | R102008087:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC | 12/12/2023       | \$265.31      |
| V000004862                     | P1                                   | H A DEHART & SON                         |                  |               |
| P2403010                       | R102008092:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC | 12/05/2023       | \$189.50      |
| V000004862                     | P1                                   | H A DEHART & SON                         |                  |               |
| P2403010                       | R102008101:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC | 12/19/2023       | \$81.24       |
| V000004862                     | P1                                   | H A DEHART & SON                         |                  |               |
| P2403010                       | R102008107:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC | 12/17/2023       | \$897.18      |

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| V000004862                     | P1                                   | H A DEHART & SON                         |                  |               |
| P2403010                       | R102008108:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC | 12/05/2023       | \$672.89      |
| V000004862                     | P1                                   | H A DEHART & SON                         |                  |               |
| P2403010                       | R102008109:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC | 12/05/2023       | \$222.53      |
| V000004862                     | P1                                   | H A DEHART & SON                         |                  |               |
| P2403010                       | R102008111:02                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC | 12/18/2023       | \$33.04       |
| V000004862                     | P1                                   | H A DEHART & SON                         |                  |               |
| P2403010                       | R102008120:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC | 12/16/2023       | \$400.37      |
| V000004862                     | P1                                   | H A DEHART & SON                         |                  |               |
| P2403010                       | R102008121:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC | 12/12/2023       | \$175.38      |
| V000004862                     | P1                                   | H A DEHART & SON                         |                  |               |
| P2403010                       | R102008130:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC | 12/20/2023       | \$306.81      |
| V000004862                     | P1                                   | H A DEHART & SON                         |                  |               |
| P2403010                       | R102008137:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC | 12/16/2023       | \$312.67      |
| V000004862                     | P1                                   | H A DEHART & SON                         |                  |               |
| P2403010                       | R102008138:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC | 12/16/2023       | \$189.50      |
| V000004862                     | P1                                   | H A DEHART & SON                         |                  |               |
| P2403010                       | R102008139:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC | 12/14/2023       | \$189.50      |
| V000004862                     | P1                                   | H A DEHART & SON                         |                  |               |
| P2403010                       | R102008140:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC | 12/20/2023       | \$192.23      |
| V000004862                     | P1                                   | H A DEHART & SON                         |                  |               |
| P2403010                       | R102008144:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC | 12/17/2023       | \$344.72      |
| V000004862                     | P1                                   | H A DEHART & SON                         |                  |               |
| P2403010                       | R102008146:02                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC | 12/30/2023       | \$189.50      |
| V000004862                     | P1                                   | H A DEHART & SON                         |                  |               |
| P2403010                       | R102008147:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC | 12/30/2023       | \$236.88      |
| V000004862                     | P1                                   | H A DEHART & SON                         |                  |               |
| P2403010                       | R102008150:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC | 12/21/2023       | \$293.73      |
| V000004862                     | P1                                   | H A DEHART & SON                         |                  |               |
| P2403010                       | R102008151:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC | 12/26/2023       | \$189.50      |
| V000004862                     | P1                                   | H A DEHART & SON                         |                  |               |
| P2403010                       | R102008160:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC | 12/21/2023       | \$189.50      |
| V000004862                     | P1                                   | H A DEHART & SON                         |                  |               |
| P2403010                       | R102008161:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC | 12/20/2023       | \$284.25      |
| V000004862                     | P1                                   | H A DEHART & SON                         |                  |               |
| P2403010                       | R102008162:02                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC | 12/26/2023       | \$293.73      |
| V000004862                     | P1                                   | H A DEHART & SON                         |                  |               |
| P2403010                       | R102008165:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC | 12/21/2023       | \$189.50      |
| V000004862                     | P1                                   | H A DEHART & SON                         |                  |               |
| P2403010                       | R102008171:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC | 12/22/2023       | \$293.73      |
| V000004862                     | P1                                   | H A DEHART & SON                         |                  |               |
| P2403010                       | R102008172:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC | 12/26/2023       | \$189.50      |
| V000004862                     | P1                                   | H A DEHART & SON                         |                  |               |
| P2403010                       | R102008173:01                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC | 12/26/2023       | \$189.50      |
| V000004862                     | P1                                   | H A DEHART & SON                         |                  |               |
| P2403010                       | R102008177:02                        | TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC | 12/26/2023       | \$189.50      |

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| V000004862<br>P2403010         | P1<br>R102008188:01                  | H A DEHART & SON<br>TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC    | 12/26/2023       | \$1,349.39          |
| V000004862<br>P2403010         | P1<br>R102008189:01                  | H A DEHART & SON<br>TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC    | 12/26/2023       | \$373.64            |
| V000004862<br>P2403010         | P1<br>R102008190:01                  | H A DEHART & SON<br>TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC    | 12/27/2023       | \$468.39            |
| V000004862<br>P2403010         | P1<br>R102008193:01                  | H A DEHART & SON<br>TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC    | 12/27/2023       | \$98.36             |
| V000004862<br>P2403010         | P1<br>R102008194:01                  | H A DEHART & SON<br>TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC    | 12/30/2023       | \$283.67            |
| V000004862<br>P2403010         | P1<br>R102008196:01                  | H A DEHART & SON<br>TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC    | 12/27/2023       | \$1,838.58          |
| V000004862<br>P2403010         | P1<br>R102008206:01                  | H A DEHART & SON<br>TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC    | 12/29/2023       | \$1,599.03          |
| V000004862<br>P2403010         | P1<br>R102008209:01                  | H A DEHART & SON<br>TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC    | 12/30/2023       | \$48.50             |
| V000004862<br>P2403010         | P1<br>R102008212:01                  | H A DEHART & SON<br>TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC    | 12/30/2023       | \$330.38            |
| V000004862<br>P2403010         | P1<br>R102008214:01                  | H A DEHART & SON<br>TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC    | 12/30/2023       | \$2,015.92          |
| <b>Total:</b>                  |                                      |   |                  | <b>\$73,522.11</b>  |
| V000007579<br>P2402203         | B1<br>514406                         | HACKENSACK MERIDIAN TEAM HEALT<br>CENTRAL SERVICES-PRCH PRF SVC | 12/01/2023       | \$200.00            |
| V000007579<br>P2402203         | B1<br>514407                         | HACKENSACK MERIDIAN TEAM HEALT<br>CENTRAL SERVICES-PRCH PRF SVC | 12/01/2023       | \$600.00            |
| V000007579<br>P2402203         | B1<br>516157                         | HACKENSACK MERIDIAN TEAM HEALT<br>CENTRAL SERVICES-PRCH PRF SVC | 01/02/2024       | \$100.00            |
| V000007579<br>P2402203         | B1<br>516158                         | HACKENSACK MERIDIAN TEAM HEALT<br>CENTRAL SERVICES-PRCH PRF SVC | 01/02/2024       | \$300.00            |
| <b>Total:</b>                  |                                      |   |                  | <b>\$1,200.00</b>   |
| 21456<br>P2402942              | PM<br>DEC2023MILEAGE                 | HANAS, MATTHEW<br>SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL        | 12/31/2023       | \$60.00             |
| <b>Total:</b>                  |                                      |   |                  | <b>\$60.00</b>      |
| V000007016<br>P2302222         | P1<br>P2302222-APP#8                 | HANNA'S MECHANICAL CONTRACTORS<br>ARP ESSER-CNSTRCT SVCS        | 11/29/2023       | \$234,160.33        |
| <b>Total:</b>                  |                                      |   |                  | <b>\$234,160.33</b> |
| V000007614<br>P2402480         | P1<br>P2402480-DEC2023               | HAPPY LIME LLC<br>TRANSPORTATION SERVICES-TRNSP-H/SH-REG        | 12/31/2023       | \$2,088.96          |
| V000007614<br>P2404287         | P1<br>P2404287-DEC2023               | HAPPY LIME LLC<br>TRANSPORTATION SERVICES-TRNSP-H/SH-REG        | 12/31/2023       | \$2,368.00          |
| <b>Total:</b>                  |                                      |   |                  | <b>\$4,456.96</b>   |

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|--------------------------------|--------------------------------------|--|------------------|---------------------|
| V000005485<br>P2402220         | P1<br>FEB2024                        | HATIKVAH INTERNATIONAL ACADEMY<br>INSTRUCTION-TUITION-NJLEA-RE                   | 02/01/2024       | \$427,228.00        |
| V000005485<br>P2402220         | P1<br>JAN2024-ADJ                    | HATIKVAH INTERNATIONAL ACADEMY<br>INSTRUCTION-TUITION-NJLEA-RE                   | 01/01/2024       | (\$12,705.00)       |
|                                |                                      |  | <b>Total:</b>    | <b>\$414,523.00</b> |
| V000005409<br>P2402824         | P1<br>P2402824-0224                  | HAWKSWOOD INC<br>IDEA BASIC-PRCH SVC   | 02/01/2024       | \$26,646.55         |
|                                |                                      |  | <b>Total:</b>    | <b>\$26,646.55</b>  |
| T000008130<br>P2405097         | HO<br>REFFY24BOOKRT-QK               | HENNESSY, SAMANTHA<br>UNDISTRIBUTED-FEES   | 01/12/2024       | \$18.00             |
|                                |                                      |  | <b>Total:</b>    | <b>\$18.00</b>      |
| V000002751<br>P2400060         | B1<br>47199791                       | HENRY SCHEIN INC.<br>ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS                   | 07/19/2023       | \$24.84             |
| V000002751<br>P2400068         | B1<br>51274770                       | HENRY SCHEIN INC.<br>ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS                   | 08/17/2023       | \$33.42             |
| V000002751<br>P2403933         | B1<br>60824180                       | HENRY SCHEIN INC.<br>HEALTH SERVICES-SUPPLS & MTRLS                              | 11/06/2023       | \$281.25            |
|                                |                                      |  | <b>Total:</b>    | <b>\$339.51</b>     |
| 24611<br>P2402943              | PM<br>DEC2023MILEAGE                 | HIGGINS, RYAN<br>IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL                     | 12/31/2023       | \$61.24             |
|                                |                                      |  | <b>Total:</b>    | <b>\$61.24</b>      |
| V000007280<br>P2404724         | P1<br>R23992                         | HOFFMAN INTERNATIONAL INC<br>CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC         | 01/09/2024       | \$2,194.91          |
|                                |                                      |  | <b>Total:</b>    | <b>\$2,194.91</b>   |
| V000006106<br>P2404714         | B1<br>5265696270                     | HONEYWELL INTERNATIONAL INC.<br>ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC    | 12/31/2023       | \$3,340.25          |
|                                |                                      |  | <b>Total:</b>    | <b>\$3,340.25</b>   |
| V000007208<br>P2404608         | P1<br>265113                         | INSTITUTE FOR MULTI-SENSORY ED<br>IMPROVEMENT OF INSTRUCTION-SUPPLS & MTRLS      | 12/21/2023       | \$269.95            |
|                                |                                      |  | <b>Total:</b>    | <b>\$269.95</b>     |
| V000006994<br>P2403550         | P1<br>1055                           | INTEGRATED SPEECH PATHOLOGY LL<br>CHILD STUDY TEAMS-PRCH PRF-ED SVC              | 11/30/2023       | \$240.00            |
| V000006994<br>P2403550         | P1<br>1056                           | INTEGRATED SPEECH PATHOLOGY LL<br>CHILD STUDY TEAMS-PRCH PRF-ED SVC              | 11/30/2023       | \$1,350.00          |
| V000006994<br>P2404981         | P1<br>1059                           | INTEGRATED SPEECH PATHOLOGY LL<br>INSTRUCTIONAL STAFF TRAINING S-PRCH PRF-ED SVC | 11/30/2023       | \$1,000.00          |
|                                |                                      |  | <b>Total:</b>    | <b>\$2,590.00</b>   |

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|--------------------------------|--------------------------------------|---|------------------|--------------------|
| V000004588                     | P1                                   | JA-HILL CO                                  |                  |                    |
| P2401918                       | 1020700                              | ENTERPRISE FUND-FOOD SERVICES-PRCH SVC      | 12/18/2023       | \$319.20           |
| V000004588                     | P1                                   | JA-HILL CO                                  |                  |                    |
| P2401918                       | 1021112                              | ENTERPRISE FUND-FOOD SERVICES-PRCH SVC      | 12/28/2023       | \$572.25           |
| V000004588                     | P1                                   | JA-HILL CO                                  |                  |                    |
| P2401918                       | 1021150                              | ENTERPRISE FUND-FOOD SERVICES-PRCH SVC      | 12/29/2023       | \$260.00           |
| V000004588                     | P1                                   | JA-HILL CO                                  |                  |                    |
| P2401918                       | 1021151                              | ENTERPRISE FUND-FOOD SERVICES-PRCH SVC      | 12/29/2023       | \$195.00           |
| V000004588                     | P1                                   | JA-HILL CO                                  |                  |                    |
| P2401918                       | 1021453                              | ENTERPRISE FUND-FOOD SERVICES-PRCH SVC      | 01/09/2024       | \$325.00           |
| V000004588                     | P1                                   | JA-HILL CO                                  |                  |                    |
| P2401918                       | 1021463                              | ENTERPRISE FUND-FOOD SERVICES-PRCH SVC      | 01/10/2024       | \$1,167.12         |
|                                |                                      |   | <b>Total:</b>    | <b>\$2,838.57</b>  |
| V000007344                     | P1                                   | JACKSIGNS INC                               |                  |                    |
| P2404227                       | 2166-17094                           | INSTRUCTION-GENERAL SUPPLIES                | 12/01/2023       | \$173.33           |
|                                |                                      |   | <b>Total:</b>    | <b>\$173.33</b>    |
| V000006045                     | P1                                   | JCW INC.                                    |                  |                    |
| P2404049                       | 33829                                | CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC | 12/01/2023       | \$1,255.00         |
| V000006045                     | P1                                   | JCW INC.                                    |                  |                    |
| P2401803                       | 33846                                | CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC | 12/18/2023       | \$12,087.92        |
| V000006045                     | P1                                   | JCW INC.                                    |                  |                    |
| P2401811                       | 33847                                | CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC | 12/18/2023       | \$2,730.00         |
|                                |                                      |   | <b>Total:</b>    | <b>\$16,072.92</b> |
| V000007689                     | P1                                   | JOAN PARKER INC                             |                  |                    |
| P2402868                       | AR-2023-117                          | GENERAL ADMINISTRATION-LEGAL SERVICES       | 08/06/2023       | \$6,941.00         |
|                                |                                      |   | <b>Total:</b>    | <b>\$6,941.00</b>  |
| V000006243                     | B1                                   | JOHNNY ON THE SPOT LLC                      |                  |                    |
| P2401909                       | 0006838827                           | CUSTODIAL SERVICES-CLNG/RPR/MNT SVC         | 10/11/2023       | (\$34.50)          |
|                                |                                      |   | <b>Total:</b>    | <b>(\$34.50)</b>   |
| V000006253                     | B1                                   | JW PEPPER & SON INC.                        |                  |                    |
| P2401979                       | 365728400                            | INSTRUCTION-GENERAL SUPPLIES                | 10/16/2023       | \$780.00           |
| V000006253                     | B1                                   | JW PEPPER & SON INC.                        |                  |                    |
| P2404323                       | 365900232                            | INSTRUCTION-GENERAL SUPPLIES                | 12/04/2023       | \$55.79            |
| V000006253                     | B1                                   | JW PEPPER & SON INC.                        |                  |                    |
| P2404839                       | 365963076                            | INSTRUCTION-GENERAL SUPPLIES                | 12/27/2023       | \$54.99            |
| V000006253                     | B1                                   | JW PEPPER & SON INC.                        |                  |                    |
| P2403929                       | 365963920                            | INSTRUCTION-GENERAL SUPPLIES                | 12/28/2023       | \$3.00             |
| V000006253                     | B1                                   | JW PEPPER & SON INC.                        |                  |                    |
| P2404839                       | 365965133                            | INSTRUCTION-GENERAL SUPPLIES                | 12/28/2023       | \$430.00           |
|                                |                                      |   | <b>Total:</b>    | <b>\$1,323.78</b>  |

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| V000007474<br>P2402481         | P1<br>P2402481-DEC2023               | K&D BUS SERVICE LLC<br>TRANSPORTATION SERVICES-TRNSP-H/S-SPED | 12/31/2023       | \$7,792.00         |
| V000007474<br>P2403835         | P1<br>P2403835-DEC2023               | K&D BUS SERVICE LLC<br>TRANSPORTATION SERVICES-TRNSP-H/S-SPED | 12/31/2023       | \$4,392.00         |
| V000007474<br>P2404286         | P1<br>P2404286-DEC2023               | K&D BUS SERVICE LLC<br>TRANSPORTATION SERVICES-TRNSP-H/S-SPED | 12/31/2023       | \$3,930.00         |
| V000007474<br>P2404680         | P1<br>P2404680-DEC2023               | K&D BUS SERVICE LLC<br>TRANSPORTATION SERVICES-TRNSP-H/S-SPED | 12/31/2023       | \$4,425.00         |
|                                |                                      |   | <b>Total:</b>    | <b>\$20,539.00</b> |
| V000007186<br>P2401922         | P1<br>85390C                         | KENCOR INC<br>ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC   | 01/01/2024       | \$604.00           |
|                                |                                      |   | <b>Total:</b>    | <b>\$604.00</b>    |
| V000007666<br>P2402502         | P1<br>P2402502-DEC2023               | KERO TRANS LLC<br>TRANSPORTATION SERVICES-TRNSP-H/S-SPED      | 12/31/2023       | \$15,692.00        |
| V000007666<br>P2403233         | P1<br>P2403233-DEC2023               | KERO TRANS LLC<br>TRANSPORTATION SERVICES-TRNSP-H/SH-REG      | 12/31/2023       | \$2,080.00         |
| V000007666<br>P2403252         | P1<br>P2403252-DEC2023               | KERO TRANS LLC<br>TRANSPORTATION SERVICES-TRNSP-H/SH-REG      | 12/31/2023       | \$1,264.00         |
|                                |                                      |   | <b>Total:</b>    | <b>\$19,036.00</b> |
| V000004500<br>P2402501         | P1<br>P2402501-DEC2023               | KINDER GLIDE INC<br>TRANSPORTATION SERVICES-TRNSP-H/S-SPED    | 12/31/2023       | \$5,117.12         |
|                                |                                      |   | <b>Total:</b>    | <b>\$5,117.12</b>  |
| V000006651<br>P2402255         | B1<br>B-27805                        | KIRMS PRINTING COMPANY<br>INSTRUCTION-PRCH SVC                | 12/21/2023       | \$424.00           |
|                                |                                      |   | <b>Total:</b>    | <b>\$424.00</b>    |
| 13481<br>P2402143              | PM<br>TUITION-FALL2023               | KRANTZ FITTER, LORI<br>UNALLOCATED BENEFITS-TUITION REIMB     | 12/21/2023       | \$855.00           |
|                                |                                      |   | <b>Total:</b>    | <b>\$855.00</b>    |
| V000005820<br>P2400082         | P1<br>41251.00                       | KURTZ BROS. INC.<br>ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS | 07/17/2023       | \$3.88             |
| V000005820<br>P2400092         | P1<br>41252.00                       | KURTZ BROS. INC.<br>ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS | 07/17/2023       | \$62.24            |
| V000005820<br>P2400105         | P1<br>41299.00                       | KURTZ BROS. INC.<br>ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS | 07/17/2023       | \$25.56            |
| V000005820<br>P2400110         | P1<br>41320.00                       | KURTZ BROS. INC.<br>ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS | 07/17/2023       | \$6.68             |
| V000005820<br>P2400125         | P1<br>41324.00                       | KURTZ BROS. INC.<br>ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS | 07/17/2023       | \$23.32            |
| V000005820<br>P2400154         | P1<br>41327.00                       | KURTZ BROS. INC.<br>ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS | 07/17/2023       | \$15.48            |

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|--------------------------------|--------------------------------------|---|------------------|-------------------|
| V000005820                     | P1                                   | KURTZ BROS. INC.                              |                  |                   |
| P2400160                       | 41331.00                             | ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS     | 07/17/2023       | \$16.02           |
| V000005820                     | P1                                   | KURTZ BROS. INC.                              |                  |                   |
| P2404528                       | 64641.00                             | SCHOOL ADMINISTRATION-SUPPLS & MTRLS          | 12/13/2023       | \$421.69          |
| <b>Total:</b>                  |                                      |   |                  | <b>\$574.87</b>   |
| V000006269                     | B1                                   | LABORATORY CORPORATION OF AMER                |                  |                   |
| P2402194                       | 78273795                             | HEALTH SERVICES-PRCH PRF/TCH SVC              | 12/02/2023       | \$321.25          |
| <b>Total:</b>                  |                                      |   |                  | <b>\$321.25</b>   |
| V000004002                     | P1                                   | LADACIN NETWORK INC                           |                  |                   |
| P2402660                       | P2402660-1223                        | IDEA BASIC-PRCH SVC                           | 12/31/2023       | \$5,032.00        |
| <b>Total:</b>                  |                                      |   |                  | <b>\$5,032.00</b> |
| V000006017                     | B1                                   | LAKESHORE EQUIPMENT COMPANY                   |                  |                   |
| P2404806                       | 104383122723                         | INSTRUCTION-GENERAL SUPPLIES                  | 12/27/2023       | \$358.20          |
| V000006017                     | B1                                   | LAKESHORE EQUIPMENT COMPANY                   |                  |                   |
| P2404803                       | 104487122723                         | SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS      | 12/27/2023       | \$78.27           |
| V000006017                     | B1                                   | LAKESHORE EQUIPMENT COMPANY                   |                  |                   |
| P2404815                       | 104546122723                         | INSTRUCTION-GENERAL SUPPLIES                  | 12/27/2023       | \$1,159.86        |
| V000006017                     | B1                                   | LAKESHORE EQUIPMENT COMPANY                   |                  |                   |
| P2404799                       | 104596122723                         | INSTRUCTION-GENERAL SUPPLIES                  | 12/27/2023       | \$1,018.36        |
| V000006017                     | B1                                   | LAKESHORE EQUIPMENT COMPANY                   |                  |                   |
| P2404285                       | 762689121123                         | INSTRUCTION-GENERAL SUPPLIES                  | 12/11/2023       | \$251.09          |
| V000006017                     | B1                                   | LAKESHORE EQUIPMENT COMPANY                   |                  |                   |
| P2404576                       | 828669121423                         | INSTRUCTION-GENERAL SUPPLIES                  | 12/14/2023       | \$338.32          |
| V000006017                     | B1                                   | LAKESHORE EQUIPMENT COMPANY                   |                  |                   |
| P2404697                       | 897021122123                         | INSTRUCTION-GENERAL SUPPLIES                  | 12/21/2023       | \$86.35           |
| <b>Total:</b>                  |                                      |   |                  | <b>\$3,290.45</b> |
| T000008868                     | HO                                   | LALL, EKTA                                    |                  |                   |
| P2405090                       | REFFY24BOOKRT-AM                     | UNDISTRIBUTED-FEES                            | 01/12/2024       | \$14.99           |
| <b>Total:</b>                  |                                      |   |                  | <b>\$14.99</b>    |
| V000007707                     | P1                                   | LAMASIA LLC                                   |                  |                   |
| P2403836                       | P2403836-DEC2023                     | TRANSPORTATION SERVICES-TRNSP-H/S-SPED        | 12/31/2023       | \$8,304.00        |
| <b>Total:</b>                  |                                      |   |                  | <b>\$8,304.00</b> |
| 13324                          | PM                                   | LATRONICA, NICHOLAS                           |                  |                   |
| P2402947                       | DEC2023MILEAGE                       | ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL | 12/31/2023       | \$15.00           |
| <b>Total:</b>                  |                                      |   |                  | <b>\$15.00</b>    |
| 13566                          | PM                                   | LIDOSHORE, SHARON L                           |                  |                   |
| P2402974                       | DEC2023MILEAGE                       | ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL | 12/31/2023       | \$36.85           |
| <b>Total:</b>                  |                                      |   |                  | <b>\$36.85</b>    |

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| 23620                          | PM                                   | LINDER, SARA                                  |                  |                   |
| P2403928                       | TUITION-FALL2023                     | UNALLOCATED BENEFITS-TUITION REIMB            | 01/03/2024       | \$499.00          |
|                                |                                      |   | <b>Total:</b>    | <b>\$499.00</b>   |
| 24386                          | PM                                   | LOUX, JESSICA                                 |                  |                   |
| P2402948                       | NOV2023MILEAGE                       | IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL   | 11/30/2023       | \$9.45            |
|                                |                                      |   | <b>Total:</b>    | <b>\$9.45</b>     |
| V000005526                     | B1                                   | LOWE'S HOME CENTERS INC.                      |                  |                   |
| P2404818                       | 901340                               | ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES | 12/20/2023       | \$562.28          |
| V000005526                     | B1                                   | LOWE'S HOME CENTERS INC.                      |                  |                   |
| P2404816                       | 901341                               | ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES | 12/20/2023       | \$232.67          |
| V000005526                     | B1                                   | LOWE'S HOME CENTERS INC.                      |                  |                   |
| P2404821                       | 901342                               | ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES | 12/20/2023       | \$675.39          |
| V000005526                     | B1                                   | LOWE'S HOME CENTERS INC.                      |                  |                   |
| P2404819                       | 901343                               | ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES | 12/20/2023       | \$368.60          |
| V000005526                     | B1                                   | LOWE'S HOME CENTERS INC.                      |                  |                   |
| P2404823                       | 901344                               | ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES | 12/20/2023       | \$408.44          |
| V000005526                     | B1                                   | LOWE'S HOME CENTERS INC.                      |                  |                   |
| P2404820                       | 901345                               | ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES | 12/20/2023       | \$125.92          |
| V000005526                     | B1                                   | LOWE'S HOME CENTERS INC.                      |                  |                   |
| P2404824                       | 901346                               | ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES | 12/20/2023       | \$351.47          |
| V000005526                     | B1                                   | LOWE'S HOME CENTERS INC.                      |                  |                   |
| P2404817                       | 901347                               | ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES | 12/20/2023       | \$114.28          |
| V000005526                     | B1                                   | LOWE'S HOME CENTERS INC.                      |                  |                   |
| P2402833                       | 901477                               | INSTRUCTION-GENERAL SUPPLIES                  | 01/12/2024       | \$22.68           |
| V000005526                     | B1                                   | LOWE'S HOME CENTERS INC.                      |                  |                   |
| P2404822                       | 972591                               | ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES | 12/20/2023       | \$144.42          |
| V000005526                     | B1                                   | LOWE'S HOME CENTERS INC.                      |                  |                   |
| P2404833                       | 974396                               | INTERLOCAL SVC AGRMNT-SUPPLS & MTRLS          | 01/04/2024       | \$691.60          |
| V000005526                     | B1                                   | LOWE'S HOME CENTERS INC.                      |                  |                   |
| P2404368                       | 997803                               | INTERLOCAL SVC AGRMNT-SUPPLS & MTRLS          | 01/04/2024       | \$170.99          |
|                                |                                      |   | <b>Total:</b>    | <b>\$3,868.74</b> |
| 20804                          | PM                                   | MAHAPATRA, CHETNA                             |                  |                   |
| P2402840                       | DEC2023MILEAGE                       | FACILITIES RENTAL-REG/TRAIN/TRAVEL            | 12/31/2023       | \$13.96           |
|                                |                                      |   | <b>Total:</b>    | <b>\$13.96</b>    |
| 26482                          | PM                                   | MALDONADO, DANIELLE                           |                  |                   |
| P2403789                       | DEC2023MILEAGE                       | INSTRUCTION-REG/TRAIN/TRAVEL                  | 12/31/2023       | \$22.28           |
|                                |                                      |   | <b>Total:</b>    | <b>\$22.28</b>    |
| 25729                          | PM                                   | MALTA, FRANK                                  |                  |                   |
| P2402949                       | DEC2023MILEAGE                       | INSTRUCTION-REG/TRAIN/TRAVEL                  | 12/31/2023       | \$253.48          |
|                                |                                      |   | <b>Total:</b>    | <b>\$253.48</b>   |



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| T000004531<br>P2404580         | P1<br>P2404580-0124AIR               | MALYSZKO, DAVID B.<br>INSTRUCTION-PRCH PRF-ED SVC                               | 01/13/2024       | \$300.00           |
|                                |                                      |   | <b>Total:</b>    | <b>\$300.00</b>    |
| 23611<br>P2405040              | PM<br>DEC2023MILEAGE                 | MANDLEUR, KAREN<br>GENERAL ADMINISTRATION-REG/TRAIN/TRAVEL                      | 12/31/2023       | \$30.00            |
| 23611<br>P2405040              | PM<br>NOV2023MILEAGE                 | MANDLEUR, KAREN<br>GENERAL ADMINISTRATION-REG/TRAIN/TRAVEL                      | 11/30/2023       | \$45.00            |
|                                |                                      |   | <b>Total:</b>    | <b>\$75.00</b>     |
| V000006280<br>P2402031         | P1<br>86891                          | MANHATTAN WELDING COMPANY INC<br>ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC  | 10/30/2023       | \$644.00           |
| V000006280<br>P2402031         | P1<br>87163                          | MANHATTAN WELDING COMPANY INC<br>ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC  | 01/02/2024       | \$1,559.50         |
| V000006280<br>P2402031         | P1<br>87260                          | MANHATTAN WELDING COMPANY INC<br>ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC  | 01/02/2024       | \$2,355.75         |
|                                |                                      |   | <b>Total:</b>    | <b>\$4,559.25</b>  |
| 23708<br>P2402774              | PM<br>TUITION-FALL2023               | MANNERS, SHARI<br>UNALLOCATED BENEFITS-TUITION REIMB                            | 01/02/2024       | \$2,000.00         |
|                                |                                      |   | <b>Total:</b>    | <b>\$2,000.00</b>  |
| 23975<br>P2402975              | PM<br>DEC2023MILEAGE                 | MARCUS, KATHRYN<br>CENTRAL SERVICES-REG/TRAIN/TRAVEL                            | 12/31/2023       | \$11.61            |
|                                |                                      |   | <b>Total:</b>    | <b>\$11.61</b>     |
| T000007967<br>P2403000         | P1<br>11082023                       | MATOS, DANIEL PATRICK<br>INSTRUCTION-PRCH SVC                                   | 12/01/2023       | \$2,500.00         |
|                                |                                      |   | <b>Total:</b>    | <b>\$2,500.00</b>  |
| 26500<br>P2403784              | PM<br>TUITION-FALL2023               | MCBRIDE, TATIANNA<br>UNALLOCATED BENEFITS-TUITION REIMB                         | 10/30/2023       | \$1,053.00         |
|                                |                                      |   | <b>Total:</b>    | <b>\$1,053.00</b>  |
| V000007430<br>P2404787         | P1<br>SD29554                        | MCCLOSKEY MECHANICAL CONTRACTO<br>ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC | 12/29/2023       | \$6,782.41         |
| V000007430<br>P2402133         | P1<br>SD29556                        | MCCLOSKEY MECHANICAL CONTRACTO<br>FACILITY ACQUISITION/CONSTR SV-CNSTRCT SVCS   | 12/29/2023       | \$23,381.11        |
| V000007430<br>P2402004         | P1<br>SD29883                        | MCCLOSKEY MECHANICAL CONTRACTO<br>ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC | 12/29/2023       | \$346.80           |
|                                |                                      |   | <b>Total:</b>    | <b>\$30,510.32</b> |
| V000007566<br>P2401906         | B1<br>301292364                      | MCGRATH RENT CORP<br>CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC                | 12/28/2023       | \$350.00           |
|                                |                                      |   | <b>Total:</b>    | <b>\$350.00</b>    |

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|--------------------------------|--------------------------------------|--|------------------|--------------------|
| V000002396<br>P2404548         | B1<br>18955649                       | MCMaster CARR SUPPLY COMPANY<br>INSTRUCTION-GENERAL SUPPLIES                     | 12/12/2023       | \$174.35           |
|                                |                                      |  | <b>Total:</b>    | <b>\$174.35</b>    |
| 21809<br>P2402951              | PM<br>DEC2023MILEAGE                 | MCMENAMIN, JOHN<br>ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL                 | 12/31/2023       | \$14.81            |
|                                |                                      |  | <b>Total:</b>    | <b>\$14.81</b>     |
| 21090<br>P2402952              | PM<br>DEC2023MILEAGE                 | MCNAMARA, NICOLE<br>IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL                  | 12/31/2023       | \$28.29            |
|                                |                                      |  | <b>Total:</b>    | <b>\$28.29</b>     |
| 25005<br>P2403450              | PM<br>TUITION-FALL2023               | MEISTER, HALLIE<br>UNALLOCATED BENEFITS-TUITION REIMB                            | 09/26/2023       | \$2,000.00         |
|                                |                                      |  | <b>Total:</b>    | <b>\$2,000.00</b>  |
| V000004531<br>P2403020         | P1<br>P2403020-DEC2023               | MERCER COUNTY SPECIAL SERVICES<br>TRANSPORTATION SERVICES-TRNSP-H/S-SPEDES       | 12/31/2023       | \$1,648.76         |
| V000004531<br>P2403020         | P1<br>P2403020-NOV2023               | MERCER COUNTY SPECIAL SERVICES<br>TRANSPORTATION SERVICES-TRNSP-H/S-SPEDES       | 11/30/2023       | \$2,198.34         |
| V000004531<br>P2403749         | P1<br>P2403749-1023A                 | MERCER COUNTY SPECIAL SERVICES<br>SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC | 11/20/2023       | \$4,400.00         |
| V000004531<br>P2403749         | P1<br>P2403749-1023T                 | MERCER COUNTY SPECIAL SERVICES<br>INSTRUCTION-TUITN-CSSSD/RDS                    | 11/20/2023       | \$572.00           |
| V000004531<br>P2403749         | P1<br>P2403749-1123A                 | MERCER COUNTY SPECIAL SERVICES<br>SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC | 12/14/2023       | \$3,600.00         |
| V000004531<br>P2403749         | P1<br>P2403749-1123T                 | MERCER COUNTY SPECIAL SERVICES<br>INSTRUCTION-TUITN-CSSSD/RDS                    | 12/14/2023       | \$468.00           |
|                                |                                      |  | <b>Total:</b>    | <b>\$12,887.10</b> |
| V000004873<br>P2403034         | P1<br>EAST23/003                     | MERCY TRANSPORTATION<br>TRANSPORTATION SERVICES-OTHER TRANSP                     | 12/20/2023       | \$2,095.00         |
| V000004873<br>P2402503         | P1<br>P2402503-DEC2023               | MERCY TRANSPORTATION<br>TRANSPORTATION SERVICES-TRNSP-H/SH-REG                   | 12/31/2023       | \$66,096.00        |
|                                |                                      |  | <b>Total:</b>    | <b>\$68,191.00</b> |
| V000005657<br>P2401720         | P1<br>111548                         | METCO SUPPLY INC.<br>INSTRUCTION-GENERAL SUPPLIES                                | 09/18/2023       | \$155.30           |
|                                |                                      |  | <b>Total:</b>    | <b>\$155.30</b>    |
| V000006287<br>P2402013         | P2<br>02384557                       | MIDDLESEX WELDING SUPPLY<br>ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC        | 12/31/2023       | \$24.35            |
|                                |                                      |  | <b>Total:</b>    | <b>\$24.35</b>     |
| T000007175<br>P2403261         | HO<br>DEC2023                        | MIKHAIL, ENGY<br>TRANSPORTATION SERVICES-TRNSP-H/S-SPED                          | 12/31/2023       | \$1,120.00         |

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|--------------------------------|--------------------------------------|--|-----------------------------------|------------------------------------|
| V000006862<br>P2402320         | P1<br>PSVI687058                     | MODERN GROUP LTD.<br>ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC               | 06/30/2023                        | \$510.00                           |
| V000006862<br>P2402321         | P1<br>PSVI692732                     | MODERN GROUP LTD.<br>ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC               | 08/31/2023                        | \$307.50                           |
| V000006862<br>P2403137         | P1<br>PSVI705676                     | MODERN GROUP LTD.<br>ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC               | 12/28/2023                        | \$3,230.07                         |
|                                |                                      |  | <b>Total:</b>                     | <b>\$4,047.57</b>                  |
| T000007122<br>P2405084         | HO<br>REFFY24BOOKRT-XV               | MOLERO, NICOLE<br>UNDISTRIBUTED-FEES   | 01/12/2024                        | \$25.00                            |
|                                |                                      |  | <b>Total:</b>                     | <b>\$25.00</b>                     |
| 14177<br>P2402953              | PM<br>DEC2023MILEAGE                 | MORAN, DANIEL<br>IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL                     | 12/31/2023                        | \$53.73                            |
|                                |                                      |  | <b>Total:</b>                     | <b>\$53.73</b>                     |
| 26492<br>P2404985              | PM<br>PD01/11-01/12/24               | MORGAN, AMBER<br>GUIDANCE SERVICES-REG/TRAIN/TRAVEL                              | 01/18/2024                        | \$500.00                           |
|                                |                                      |  | <b>Total:</b>                     | <b>\$500.00</b>                    |
| V000006281<br>P2403748         | P1<br>P2403748-1123A                 | MORRIS-UNION JOINTURE COMMISSI<br>SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC | 11/30/2023                        | \$3,709.10                         |
| V000006281<br>P2403748         | P1<br>P2403748-1223                  | MORRIS-UNION JOINTURE COMMISSI<br>IDEA BASIC-PRCH SVC                            | 12/31/2023                        | \$30,546.00                        |
|                                |                                      |  | <b>Total:</b>                     | <b>\$34,255.10</b>                 |
| V000002787<br>P2404070         | B1<br>8281797835                     | MOTOROLA SOLUTIONS INC.<br>INTERLOCAL SVC AGRMNT-SCHL BUSES-REG                  | 01/05/2024                        | \$29,561.25                        |
|                                |                                      |  | <b>Total:</b>                     | <b>\$29,561.25</b>                 |
| V000006252<br>P2403993         | B1<br>662266                         | MT LIBRARY SERVICES INC.<br>EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS            | 11/30/2023                        | \$575.40                           |
|                                |                                      |  | <b>Total:</b>                     | <b>\$575.40</b>                    |
| V000005555<br>P2403607         | P1<br>2685                           | MTS INTELLIGENT SURVEILANCE SO<br>SECURITY-CLNG/RPR/MNT SVC                      | 01/04/2024                        | \$2,332.98                         |
| V000005555<br>P2403607         | P1<br>2686                           | MTS INTELLIGENT SURVEILANCE SO<br>SECURITY-CLNG/RPR/MNT SVC                      | 01/05/2024                        | \$3,279.52                         |
|                                |                                      |  | <b>Total:</b>                     | <b>\$5,612.50</b>                  |
| V000006296<br>P2402444         | P1<br>183110                         | MUSIC SHOP LLC, THE<br>INSTRUCTION-PRCH SVC                                      | 09/14/2023                        | \$330.00                           |
| V000006296<br>P2402444         | P1<br>183111                         | MUSIC SHOP LLC, THE<br>INSTRUCTION-PRCH SVC                                      | 09/18/2023                        | \$98.50                            |

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|--------------------------------|--------------------------------------|---|------------------|-------------------|
| V000006296<br>P2402444         | P1<br>183112                         | MUSIC SHOP LLC, THE<br>INSTRUCTION-PRCH SVC               | 09/18/2023       | \$98.50           |
| V000006296<br>P2402444         | P1<br>183113                         | MUSIC SHOP LLC, THE<br>INSTRUCTION-PRCH SVC               | 09/09/2023       | \$330.00          |
| V000006296<br>P2402444         | P1<br>183115                         | MUSIC SHOP LLC, THE<br>INSTRUCTION-PRCH SVC               | 09/12/2023       | \$98.50           |
| V000006296<br>P2402444         | P1<br>183116                         | MUSIC SHOP LLC, THE<br>INSTRUCTION-PRCH SVC               | 09/07/2023       | \$159.00          |
| V000006296<br>P2402444         | P1<br>183117                         | MUSIC SHOP LLC, THE<br>INSTRUCTION-PRCH SVC               | 09/07/2023       | \$519.00          |
| V000006296<br>P2402444         | P1<br>183118                         | MUSIC SHOP LLC, THE<br>INSTRUCTION-PRCH SVC               | 09/18/2023       | \$35.00           |
| V000006296<br>P2402444         | P1<br>183119                         | MUSIC SHOP LLC, THE<br>INSTRUCTION-PRCH SVC               | 08/03/2023       | \$50.00           |
| V000006296<br>P2402444         | P1<br>183120                         | MUSIC SHOP LLC, THE<br>INSTRUCTION-PRCH SVC               | 08/14/2023       | \$319.00          |
| V000006296<br>P2402444         | P1<br>183121                         | MUSIC SHOP LLC, THE<br>INSTRUCTION-PRCH SVC               | 08/14/2023       | \$289.00          |
| V000006296<br>P2402444         | P1<br>183122                         | MUSIC SHOP LLC, THE<br>INSTRUCTION-PRCH SVC               | 08/14/2023       | \$279.00          |
| V000006296<br>P2402444         | P1<br>183123                         | MUSIC SHOP LLC, THE<br>INSTRUCTION-PRCH SVC               | 08/11/2023       | \$169.00          |
| V000006296<br>P2402444         | P1<br>183124                         | MUSIC SHOP LLC, THE<br>INSTRUCTION-PRCH SVC               | 09/15/2023       | \$192.00          |
| V000006296<br>P2402444         | P1<br>183125                         | MUSIC SHOP LLC, THE<br>INSTRUCTION-PRCH SVC               | 09/06/2023       | \$161.50          |
| V000006296<br>P2402444         | P1<br>183126                         | MUSIC SHOP LLC, THE<br>INSTRUCTION-PRCH SVC               | 09/06/2023       | \$166.50          |
| V000006296<br>P2402444         | P1<br>183127                         | MUSIC SHOP LLC, THE<br>INSTRUCTION-PRCH SVC               | 09/06/2023       | \$159.00          |
| V000006296<br>P2402444         | P1<br>183128                         | MUSIC SHOP LLC, THE<br>INSTRUCTION-PRCH SVC               | 10/28/2023       | \$166.50          |
| V000006296<br>P2402444         | P1<br>183129                         | MUSIC SHOP LLC, THE<br>INSTRUCTION-PRCH SVC               | 09/06/2023       | \$191.50          |
| V000006296<br>P2402444         | P1<br>183131                         | MUSIC SHOP LLC, THE<br>INSTRUCTION-PRCH SVC               | 10/26/2023       | \$243.50          |
| <b>Total:</b>                  |                                      |   |                  | <b>\$4,055.00</b> |
| 12025<br>P2402954              | PM<br>DEC2023MILEAGE                 | MYER, ERIK<br>IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL | 12/31/2023       | \$61.76           |
| <b>Total:</b>                  |                                      |   |                  | <b>\$61.76</b>    |
| T000008873<br>P2405095         | HO<br>REFFY24BOOKRT-MM               | MYHAYLYUK, LYUBOV<br>UNDISTRIBUTED-FEES                   | 01/12/2024       | \$9.99            |
| <b>Total:</b>                  |                                      |   |                  | <b>\$9.99</b>     |

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|--------------------------------|--------------------------------------|--|------------------|--------------------|
| V000007022<br>P2404880         | B1<br>6379                           | NAM-IT ENGRAVING LLC<br>GENERAL ADMINISTRATION-MSC PRCH SVC                  | 01/03/2024       | \$45.00            |
|                                |                                      |  | <b>Total:</b>    | <b>\$45.00</b>     |
| V000007708<br>P2403837         | P1<br>P2403837-DEC2023               | NANDA TRANSPORTATION LLC<br>TRANSPORTATION SERVICES-TRNSP-H/S-SPED           | 12/31/2023       | \$15,262.00        |
|                                |                                      |  | <b>Total:</b>    | <b>\$15,262.00</b> |
| V000007241<br>P2404102         | B1<br>540876                         | NASCO EDUCATION LLC<br>ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS             | 11/29/2023       | \$44.16            |
|                                |                                      |  | <b>Total:</b>    | <b>\$44.16</b>     |
| 22754<br>P2402955              | PM<br>DEC2023MILEAGE                 | NATALICCHIO, PAUL<br>SECURITY-REG/TRAIN/TRAVEL                               | 12/31/2023       | \$15.00            |
|                                |                                      |  | <b>Total:</b>    | <b>\$15.00</b>     |
| V000007323<br>P2401989         | P1<br>0707272                        | NATIONAL DUST CONTROL SERVICES<br>CUSTODIAL SERVICES-CLNG/RPR/MNT SVC        | 12/13/2023       | \$44.85            |
| V000007323<br>P2401989         | P1<br>0707273                        | NATIONAL DUST CONTROL SERVICES<br>CUSTODIAL SERVICES-CLNG/RPR/MNT SVC        | 12/13/2023       | \$44.85            |
| V000007323<br>P2401989         | P1<br>0707274                        | NATIONAL DUST CONTROL SERVICES<br>CUSTODIAL SERVICES-CLNG/RPR/MNT SVC        | 12/13/2023       | \$44.85            |
| V000007323<br>P2401989         | P1<br>0708632                        | NATIONAL DUST CONTROL SERVICES<br>CUSTODIAL SERVICES-CLNG/RPR/MNT SVC        | 12/22/2023       | \$30.00            |
| V000007323<br>P2401989         | P1<br>0708634                        | NATIONAL DUST CONTROL SERVICES<br>CUSTODIAL SERVICES-CLNG/RPR/MNT SVC        | 12/22/2023       | \$50.73            |
| V000007323<br>P2401989         | P1<br>0708635                        | NATIONAL DUST CONTROL SERVICES<br>CUSTODIAL SERVICES-CLNG/RPR/MNT SVC        | 12/22/2023       | \$153.42           |
| V000007323<br>P2401989         | P1<br>0708636                        | NATIONAL DUST CONTROL SERVICES<br>CUSTODIAL SERVICES-CLNG/RPR/MNT SVC        | 12/22/2023       | \$44.85            |
| V000007323<br>P2401989         | P1<br>0708637                        | NATIONAL DUST CONTROL SERVICES<br>CUSTODIAL SERVICES-CLNG/RPR/MNT SVC        | 12/22/2023       | \$153.42           |
|                                |                                      |  | <b>Total:</b>    | <b>\$566.97</b>    |
| V000007672<br>P2404378         | P1<br>PS-INV116658                   | NATIONAL HIGHWAY PRODUCTS INC<br>CARE AND UPKEEP OF GROUNDS-GENERAL SUPPLIES | 12/27/2023       | \$368.85           |
|                                |                                      |  | <b>Total:</b>    | <b>\$368.85</b>    |
| 23215<br>P2402956              | PM<br>DEC2023MILEAGE                 | NESCI, JOSEPH<br>ADMIN INFORMATION TECHNOLOGY-REG/TRAIN/TRAVEL               | 12/31/2023       | \$32.01            |
|                                |                                      |  | <b>Total:</b>    | <b>\$32.01</b>     |
| V000004137<br>P2402704         | P1<br>2023-NOV-DEC                   | NEUROSCIENCE ASSOCIATES MD PA<br>HEALTH SERVICES-PRCH PRF/TCH SVC            | 01/03/2024       | \$6,000.00         |
|                                |                                      |  | <b>Total:</b>    | <b>\$6,000.00</b>  |

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|--------------------------------|--------------------------------------|---|------------------|--------------------|
| V000006474<br>P2403302         | P1<br>CON-0000034934                 | NEW JERSEY SCHOOLS INSURANCE G<br>ADULT & COMMUNITY PROGRAMS-WORKERS COMP | 01/03/2024       | \$39,214.44        |
|                                |                                      |   | <b>Total:</b>    | <b>\$39,214.44</b> |
| V000004654<br>P2402694         | P1<br>P2402694-0224                  | NEW ROAD SCHOOLS OF NEW JERSEY<br>IDEA BASIC-PRCH SVC                     | 02/01/2024       | \$18,715.00        |
|                                |                                      |   | <b>Total:</b>    | <b>\$18,715.00</b> |
| V000007397<br>P2404314         | P1<br>17521                          | NJSCHOOLJOBS.COM<br>CENTRAL SERVICES-MISC PURCH SVC                       | 12/31/2023       | \$100.00           |
|                                |                                      |   | <b>Total:</b>    | <b>\$100.00</b>    |
| V000007712<br>P2404747         | P1<br>100                            | NORWOOD, EVAN<br>INSTRUCTIONAL STAFF TRAINING S-PRCH PRF-ED SVC           | 09/27/2023       | \$250.00           |
|                                |                                      |   | <b>Total:</b>    | <b>\$250.00</b>    |
| V000007681<br>P2402535         | B1<br>P2402535-DEC2023               | NUHEIGHTS TRANSPORTATION<br>TRANSPORTATION SERVICES-TRNSP-H/S-SPED        | 12/31/2023       | \$6,225.00         |
| V000007681<br>P2403254         | B1<br>P2403254-DEC2023               | NUHEIGHTS TRANSPORTATION<br>TRANSPORTATION SERVICES-TRNSP-H/SH-REG        | 12/31/2023       | \$2,400.00         |
| V000007681<br>P2403322         | B1<br>P2403322-DEC2023               | NUHEIGHTS TRANSPORTATION<br>TRANSPORTATION SERVICES-TRNSP-H/SH-REG        | 12/31/2023       | \$1,920.00         |
|                                |                                      |   | <b>Total:</b>    | <b>\$10,545.00</b> |
| 25941<br>P2402957              | PM<br>DEC2023MILEAGE                 | NYAMEKYE, ENOCH<br>SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL                 | 12/31/2023       | \$46.41            |
|                                |                                      |   | <b>Total:</b>    | <b>\$46.41</b>     |
| 26466<br>P2403791              | PM<br>DEC2023MILEAGE                 | NYAMEKYE, TOCARA<br>INSTRUCTION-REG/TRAIN/TRAVEL                          | 12/31/2023       | \$19.74            |
|                                |                                      |   | <b>Total:</b>    | <b>\$19.74</b>     |
| V000005949<br>P2404701         | P1<br>74320                          | OAK SECURITY GROUP LLC<br>ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES   | 01/05/2024       | \$3,459.90         |
|                                |                                      |   | <b>Total:</b>    | <b>\$3,459.90</b>  |
| V000006387<br>P2404796         | P1<br>P2404796-0124                  | OAKWOOD SCHOOL INC<br>INSTRUCTION-TUITN-PRV NJ-SPC                        | 12/01/2023       | \$7,533.33         |
| V000006387<br>P2404796         | P1<br>P2404796-0224                  | OAKWOOD SCHOOL INC<br>INSTRUCTION-TUITN-PRV NJ-SPC                        | 01/01/2024       | \$5,739.68         |
| V000006387<br>P2404796         | P1<br>P2404796-1123                  | OAKWOOD SCHOOL INC<br>INSTRUCTION-TUITN-PRV NJ-SPC                        | 12/01/2023       | \$1,434.92         |
| V000006387<br>P2404796         | P1<br>P2404796-1223                  | OAKWOOD SCHOOL INC<br>INSTRUCTION-TUITN-PRV NJ-SPC                        | 12/01/2023       | \$5,739.68         |
|                                |                                      |   | <b>Total:</b>    | <b>\$20,447.61</b> |

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**APPROVAL OF BILL LIST--**  
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| <u>Payee ID</u><br><u>PO #</u> | <u>Addr Code</u><br><u>Invoice #</u> | <u>Vendor Name</u><br><u>Description</u>                                      | <u>Inv. Date</u> | <u>Amount</u>     |
|--------------------------------|--------------------------------------|---|------------------|-------------------|
| V000006961<br>P2403670         | P1<br>P2403670-1123                  | OLD BRIDGE TOWNSHIP BOARD OF E<br>INSTRUCTION-TUITION-NJLEA-RE                | 09/20/2023       | \$2,837.15        |
| V000006961<br>P2403670         | P1<br>P2403670-1223                  | OLD BRIDGE TOWNSHIP BOARD OF E<br>INSTRUCTION-TUITION-NJLEA-RE                | 09/22/2023       | \$2,837.15        |
|                                |                                      |   | <b>Total:</b>    | <b>\$5,674.30</b> |
| V000006938<br>P2403904         | P1<br>47249                          | ON SITE LANDSCAPE MANAGEMENT<br>CARE AND UPKEEP OF GROUNDS-CLNG/RPR/MNT SVC   | 01/02/2024       | \$2,800.00        |
|                                |                                      |   | <b>Total:</b>    | <b>\$2,800.00</b> |
| V000002691<br>P2402000         | P1<br>61565                          | OPEN SYSTEMS INTEGRATORS INC<br>ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC | 12/13/2023       | \$187.50          |
| V000002691<br>P2306316         | P1<br>61747                          | OPEN SYSTEMS INTEGRATORS INC<br>ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC | 12/28/2023       | \$570.00          |
| V000002691<br>P2402000         | P1<br>61838                          | OPEN SYSTEMS INTEGRATORS INC<br>ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC | 12/29/2023       | \$125.00          |
| V000002691<br>P2402000         | P1<br>61839                          | OPEN SYSTEMS INTEGRATORS INC<br>ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC | 12/29/2023       | \$156.25          |
| V000002691<br>P2401998         | P1<br>61850                          | OPEN SYSTEMS INTEGRATORS INC<br>ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC | 01/02/2024       | \$995.00          |
|                                |                                      |   | <b>Total:</b>    | <b>\$2,033.75</b> |
| V000007304<br>P2401771         | B1<br>2401872011                     | OPEN TEXT INC<br>GENERAL ADMINISTRATION-COMMUNIC/PHONE                        | 12/31/2023       | \$477.41          |
|                                |                                      |   | <b>Total:</b>    | <b>\$477.41</b>   |
| 22749<br>P2403792              | PM<br>DEC2023MILEAGE                 | ORLANDO, AMANDA<br>IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL                | 12/31/2023       | \$14.71           |
|                                |                                      |   | <b>Total:</b>    | <b>\$14.71</b>    |
| 26257<br>P2402416              | PM<br>TUITION-FALL2023               | ORLANDO, NICHOLAS<br>UNALLOCATED BENEFITS-TUITION REIMB                       | 11/30/2023       | \$427.50          |
|                                |                                      |   | <b>Total:</b>    | <b>\$427.50</b>   |
| V000005647<br>P2401703         | P1<br>0060313-01                     | PAPER CLIPS INC.<br>EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS                 | 01/12/2024       | \$349.22          |
| V000005647<br>P2401707         | P1<br>0060314-001                    | PAPER CLIPS INC.<br>INSTRUCTION-GENERAL SUPPLIES                              | 01/12/2024       | \$126.66          |
| V000005647<br>P2401298         | P1<br>0060315-001                    | PAPER CLIPS INC.<br>INSTRUCTION-GENERAL SUPPLIES                              | 12/20/2023       | \$260.20          |
| V000005647<br>P2401301         | P1<br>0060316-001                    | PAPER CLIPS INC.<br>INSTRUCTION-GENERAL SUPPLIES                              | 12/20/2023       | \$449.05          |
| V000005647<br>P2401303         | P1<br>0060317-001                    | PAPER CLIPS INC.<br>INSTRUCTION-GENERAL SUPPLIES                              | 12/20/2023       | \$86.80           |
| V000005647<br>P2401305         | P1<br>0060318-001                    | PAPER CLIPS INC.<br>EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS                 | 12/20/2023       | \$1,344.64        |

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|--------------------------------|--------------------------------------|--|----------------------------|-----------------------------|
| V000005951<br>P2404892         | P1<br>46432                          | PARETTE SOMJEN ARCHITECTS LLC<br>INTERLOCAL SVC AGRMNT-ARCHT/ENG SVCS          | 11/07/2023                 | \$5,243.56                  |
| V000005951<br>P2404890         | P1<br>46433                          | PARETTE SOMJEN ARCHITECTS LLC<br>INTERLOCAL SVC AGRMNT-ARCHT/ENG SVCS          | 11/07/2023                 | \$5,207.29                  |
| V000005951<br>P2202698         | P1<br>46736                          | PARETTE SOMJEN ARCHITECTS LLC<br>FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS | 12/06/2023                 | \$109.97                    |
| V000005951<br>P2205614         | P1<br>46737                          | PARETTE SOMJEN ARCHITECTS LLC<br>FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS | 12/06/2023                 | \$27,000.00                 |
| V000005951<br>P2306675         | P1<br>46738                          | PARETTE SOMJEN ARCHITECTS LLC<br>FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS | 12/06/2023                 | \$242.09                    |
| V000005951<br>P2404892         | P1<br>46739                          | PARETTE SOMJEN ARCHITECTS LLC<br>INTERLOCAL SVC AGRMNT-ARCHT/ENG SVCS          | 12/06/2023                 | \$5,547.35                  |
| V000005951<br>P2404890         | P1<br>46740                          | PARETTE SOMJEN ARCHITECTS LLC<br>INTERLOCAL SVC AGRMNT-ARCHT/ENG SVCS          | 12/06/2023                 | \$5,522.09                  |
| V000005951<br>P2206442         | P1<br>46741                          | PARETTE SOMJEN ARCHITECTS LLC<br>FACILITY ACQUISITION/CONSTR SV-ARCHT/ENG SVCS | 12/06/2023                 | \$800.00                    |
|                                |                                      |  | <b>Total:</b>              | <b>\$49,672.35</b>          |
| V000005709<br>P2404399         | P1<br>23IN017115                     | PASCO SCIENTIFIC<br>INSTRUCTION-GENERAL SUPPLIES                               | 12/27/2023                 | \$213.03                    |
|                                |                                      |  | <b>Total:</b>              | <b>\$213.03</b>             |
| 11291<br>P2403722              | PM<br>TUITION-FALL2023               | PATRIZIO, VICKI-ANN<br>UNALLOCATED BENEFITS-TUITION REIMB                      | 12/14/2023                 | \$600.00                    |
|                                |                                      |  | <b>Total:</b>              | <b>\$600.00</b>             |
| 14553<br>P2402958              | PM<br>NOV2023MILEAGE                 | PAZINKO, GLEN M<br>SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL                      | 11/30/2023                 | \$30.00                     |
|                                |                                      |  | <b>Total:</b>              | <b>\$30.00</b>              |
| 21064<br>P2404236              | PM<br>PD12/11/23                     | PELUZZO, HERBERT<br>IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL                | 01/09/2024                 | \$71.64                     |
|                                |                                      |  | <b>Total:</b>              | <b>\$71.64</b>              |
| 13408<br>P2402960              | PM<br>DEC2023MILEAGE                 | PETRONKO, RUSSELL<br>SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL                    | 12/31/2023                 | \$45.00                     |
|                                |                                      |  | <b>Total:</b>              | <b>\$45.00</b>              |
| V000007432<br>P2403570         | P1<br>44440                          | PIFER-BRIGHAM INC<br>ADULT BASIC EDUCATION-SUPPLS & MTRLS                      | 12/20/2023                 | \$216.00                    |
|                                |                                      |  | <b>Total:</b>              | <b>\$216.00</b>             |
| V000004869<br>P2404104         | P1<br>INV910994                      | PIONEER MANUFACTURING<br>CARE AND UPKEEP OF GROUNDS-GENERAL SUPPLIES           | 12/27/2023                 | \$342.00                    |



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|--------------------------------|--------------------------------------|---|-----------------------------------|----------------------------------|
| V000007561<br>P2306803         | P1<br>779882                         | PKF O'CONNOR DAVIES<br>GENERAL ADMINISTRATION-AUDIT FEES              | 11/30/2023<br><b>Total:</b>       | \$1,000.00<br><b>\$1,000.00</b>  |
| V000006319<br>P2404059         | B1<br>07301995                       | POSITIVE PROMOTIONS<br>SECURITY-GENERAL SUPPLIES                      | 01/01/2024                        | \$2,273.45                       |
| V000006319<br>P2403962         | B1<br>07309536                       | POSITIVE PROMOTIONS<br>SCHOOL ADMINISTRATION-SUPPLS & MTRLS           | 01/19/2024<br><b>Total:</b>       | \$225.95<br><b>\$2,499.40</b>    |
| V000006893<br>P2404679         | B1<br>INV380516                      | POWERSCHOOL GROUP LLC<br>ADMIN INFORMATION TECHNOLOGY-PURCH TECH SVCS | 12/20/2023<br><b>Total:</b>       | \$6,720.00<br><b>\$6,720.00</b>  |
| V000006311<br>P2403914         | P1<br>62427                          | PRESENTATION SYSTEMS<br>EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS     | 11/03/2023<br><b>Total:</b>       | \$910.00<br><b>\$910.00</b>      |
| V000006230<br>P2404569         | B1<br>IN338971                       | PROPHET CORPORATION, THE<br>INSTRUCTION-GENERAL SUPPLIES              | 12/12/2023                        | \$779.20                         |
| V000006230<br>P2404567         | B1<br>IN339023                       | PROPHET CORPORATION, THE<br>INSTRUCTION-GENERAL SUPPLIES              | 12/12/2023<br><b>Total:</b>       | \$878.00<br><b>\$1,657.20</b>    |
| V000007586<br>P2403291         | P1<br>3176227                        | PROSKATE ARENA LLC<br>INSTRUCTION-PRCH SVC                            | 12/31/2023<br><b>Total:</b>       | \$4,904.50<br><b>\$4,904.50</b>  |
| 13205<br>P2403108              | PM<br>DEC2023MILEAGE                 | PULCINE MOORE, CHERYL<br>IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL  | 12/31/2023                        | \$30.64                          |
| 13205<br>P2403108              | PM<br>NOV2023BALANCE                 | PULCINE MOORE, CHERYL<br>IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL  | 11/30/2023<br><b>Total:</b>       | \$42.91<br><b>\$73.55</b>        |
| T000008188<br>P2405132         | HO<br>REFFY24BOOKRT-MS               | RAJKOTIA, KAUSHIKA<br>UNDISTRIBUTED-FEES                              | 01/22/2024<br><b>Total:</b>       | \$8.00<br><b>\$8.00</b>          |
| 25072<br>P2403726              | PM<br>TUITION-FALL2023               | RAYMOND, CLIFFORD<br>UNALLOCATED BENEFITS-TUITION REIMB               | 10/19/2023<br><b>Total:</b>       | \$3,550.00<br><b>\$3,550.00</b>  |
| 20742<br>P2403351              | PM<br>DEC2023MILEAGE                 | RENNA, JOSEPHINE<br>CHILD STUDY TEAMS-REG/TRAIN/TRAVEL                | 12/31/2023                        | \$56.12                          |

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|--------------------------------|--------------------------------------|--|------------------|--------------------|
|                                |                                      |  | <b>Total:</b>    | <b>\$56.12</b>     |
| T000003045<br>P2403002         | P1<br>P2403002-1223AIR               | RESTO, KAREN<br>INSTRUCTION-PRCH SVC                                       | 01/09/2024       | \$1,500.00         |
|                                |                                      |  | <b>Total:</b>    | <b>\$1,500.00</b>  |
| 23640<br>P2403721              | PM<br>TUITION-FALL2023               | RETTBERG, HEATHER<br>UNALLOCATED BENEFITS-TUITION REIMB                    | 11/21/2023       | \$248.00           |
|                                |                                      |  | <b>Total:</b>    | <b>\$248.00</b>    |
| T000008597<br>P2405087         | HO<br>RFFFY24BOOKRT-RR               | REYES, ALYSSA<br>UNDISTRIBUTED-FEES  | 01/12/2024       | \$25.00            |
|                                |                                      |  | <b>Total:</b>    | <b>\$25.00</b>     |
| 25678<br>P2403197              | PM<br>TUITION-FALL2023               | RIVERS, NYDIADRA<br>UNALLOCATED BENEFITS-TUITION REIMB                     | 12/08/2023       | \$2,000.00         |
|                                |                                      |  | <b>Total:</b>    | <b>\$2,000.00</b>  |
| V000006907<br>P2403035         | P1<br>2425                           | ROAD TO SUCCESS LLC<br>TRANSPORTATION SERVICES-OTHER TRANSP                | 12/31/2023       | \$4,100.00         |
| V000006907<br>P2402511         | P1<br>P2402511-DEC2023               | ROAD TO SUCCESS LLC<br>TRANSPORTATION SERVICES-TRNSP-H/SH-REG              | 12/31/2023       | \$44,521.28        |
| V000006907<br>P2403255         | P1<br>P2403255-DEC2023               | ROAD TO SUCCESS LLC<br>TRANSPORTATION SERVICES-TRNSP-H/SH-REG              | 12/31/2023       | \$17,056.00        |
|                                |                                      |  | <b>Total:</b>    | <b>\$65,677.28</b> |
| 21089<br>P2405026              | PM<br>PD12/18/23AE:HSG               | ROSENVINGE, TARA<br>CENTRAL SERVICES-REG/TRAIN/TRAVEL                      | 01/09/2024       | \$58.00            |
| 21089<br>P2405011              | PM<br>PD12/18/23EPG                  | ROSENVINGE, TARA<br>CENTRAL SERVICES-REG/TRAIN/TRAVEL                      | 01/09/2024       | \$66.03            |
| 21089<br>P2405020              | PM<br>PD12/18/23SUS                  | ROSENVINGE, TARA<br>CENTRAL SERVICES-REG/TRAIN/TRAVEL                      | 01/09/2024       | \$66.03            |
| 21089<br>P2405014              | PM<br>PD12/19/23ICT                  | ROSENVINGE, TARA<br>CENTRAL SERVICES-REG/TRAIN/TRAVEL                      | 01/09/2024       | \$89.78            |
| 21089<br>P2405008              | PM<br>PD12/19/23MCCGAT               | ROSENVINGE, TARA<br>CENTRAL SERVICES-REG/TRAIN/TRAVEL                      | 01/09/2024       | \$129.00           |
| 21089<br>P2405006              | PM<br>PD12/20/23GA                   | ROSENVINGE, TARA<br>CENTRAL SERVICES-REG/TRAIN/TRAVEL                      | 01/09/2024       | \$150.00           |
| 21089<br>P2405025              | PM<br>PD12/20/23GNFC                 | ROSENVINGE, TARA<br>CENTRAL SERVICES-REG/TRAIN/TRAVEL                      | 01/09/2024       | \$129.00           |
|                                |                                      |  | <b>Total:</b>    | <b>\$687.84</b>    |
| 11795<br>P2402841              | PM<br>DEC2023MILEAGE                 | ROWE-MCKENZIE, CATHERINE<br>ENTERPRISE FUND-FOOD SERVICES-REG/TRAIN/TRAVEL | 12/31/2023       | \$26.13            |
|                                |                                      |  | <b>Total:</b>    | <b>\$26.13</b>     |

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|--------------------------------|--------------------------------------|---|------------------|--------------------|
| T000005451<br>P2405130         | HO<br>REFFY24CHARGER                 | ROYAL, ROSA<br>UNDISTRIBUTED-FEES                             | 01/22/2024       | \$30.50            |
|                                |                                      |   | <b>Total:</b>    | <b>\$30.50</b>     |
| 22929<br>P2404560              | PM<br>PD12/07/23                     | RUDITSKY, JENNA<br>GUIDANCE SERVICES-REG/TRAIN/TRAVEL         | 01/09/2024       | \$60.00            |
|                                |                                      |   | <b>Total:</b>    | <b>\$60.00</b>     |
| V000006812<br>P2402141         | P1<br>P2402141-1123                  | RUGBY SCHOOL, THE<br>INSTRUCTION-TUITN-PRV NJ-SPC             | 10/13/2023       | \$7,966.00         |
| V000006812<br>P2402141         | P1<br>P2402141-1223                  | RUGBY SCHOOL, THE<br>INSTRUCTION-TUITN-PRV NJ-SPC             | 11/14/2023       | \$5,974.50         |
| V000006812<br>P2402141         | P1<br>P2402141-1223ADJ               | RUGBY SCHOOL, THE<br>INSTRUCTION-TUITN-PRV NJ-SPC             | 12/14/2023       | (\$1,991.50)       |
|                                |                                      |   | <b>Total:</b>    | <b>\$11,949.00</b> |
| V000006345<br>P2402136         | A1<br>P2402136-1223                  | RUTGERS THE STATE UNIVERSITY<br>INSTRUCTION-TUITN-NJLEA-SPCL  | 01/05/2024       | \$38,548.89        |
|                                |                                      |   | <b>Total:</b>    | <b>\$38,548.89</b> |
| V000006202<br>P2402144         | B1<br>P2402144-1123                  | RUTGERS UNIVERSITY BEHAVIORAL<br>INSTRUCTION-TUITN-NJLEA-SPCL | 11/30/2023       | \$15,980.00        |
|                                |                                      |   | <b>Total:</b>    | <b>\$15,980.00</b> |
| V000002669<br>P2404556         | B1<br>IN101315878                    | S & S WORLDWIDE INC<br>INSTRUCTION-GENERAL SUPPLIES           | 12/12/2023       | \$50.34            |
| V000002669<br>P2402527         | B1<br>IN101320326                    | S & S WORLDWIDE INC<br>TITLE IV-SUPPLS & MTRLS                | 12/20/2023       | \$10.70            |
|                                |                                      |   | <b>Total:</b>    | <b>\$61.04</b>     |
| V000006631<br>P2403737         | P1<br>05850208686                    | SAKER SHOPRITES INC<br>INSTRUCTION-GENERAL SUPPLIES           | 01/02/2024       | \$160.09           |
| V000006631<br>P2402356         | P1<br>05850219001                    | SAKER SHOPRITES INC<br>INSTRUCTION-GENERAL SUPPLIES           | 12/12/2023       | \$9.40             |
| V000006631<br>P2402254         | P1<br>05850290134                    | SAKER SHOPRITES INC<br>INSTRUCTION-GENERAL SUPPLIES           | 12/19/2023       | \$20.93            |
| V000006631<br>P2402254         | P1<br>05850302449                    | SAKER SHOPRITES INC<br>INSTRUCTION-GENERAL SUPPLIES           | 01/03/2024       | \$8.94             |
| V000006631<br>P2403299         | P1<br>05850427523                    | SAKER SHOPRITES INC<br>INSTRUCTION-GENERAL SUPPLIES           | 01/04/2024       | \$63.96            |
| V000006631<br>P2403357         | P1<br>05850428013                    | SAKER SHOPRITES INC<br>OTHER LOCAL SOURCES-PRCH SVC           | 12/21/2023       | \$55.96            |
| V000006631<br>P2403357         | P1<br>05850556050                    | SAKER SHOPRITES INC<br>OTHER LOCAL SOURCES-PRCH SVC           | 12/15/2023       | \$59.06            |
| V000006631<br>P2402356         | P1<br>05850563916                    | SAKER SHOPRITES INC<br>INSTRUCTION-GENERAL SUPPLIES           | 12/08/2023       | \$28.66            |

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|--------------------------------|--------------------------------------|---|------------------|-------------------|
| V000006631<br>P2402452         | P1<br>05850783286                    | SAKER SHOPRITES INC<br>INSTRUCTION-GENERAL SUPPLIES                   | 12/17/2023       | \$60.54           |
|                                |                                      |   | <b>Total:</b>    | <b>\$467.54</b>   |
| 25343<br>P2404254              | PM<br>TUITION2FALL2023               | SCALETTI, RENEE<br>UNALLOCATED BENEFITS-TUITION REIMB                 | 01/02/2024       | \$499.00          |
|                                |                                      |   | <b>Total:</b>    | <b>\$499.00</b>   |
| 11855<br>P2402962              | PM<br>DEC2023MILEAGE                 | SCANLON, ANDREW<br>IMPROVEMENT OF INSTRUCTION-REG/TRAIN/TRAVEL        | 12/31/2023       | \$78.59           |
|                                |                                      |   | <b>Total:</b>    | <b>\$78.59</b>    |
| 13528<br>P2402964              | PM<br>NOV2023MILEAGE                 | SCE, CHRISTINE<br>INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL     | 11/30/2023       | \$112.03          |
|                                |                                      |   | <b>Total:</b>    | <b>\$112.03</b>   |
| 25819<br>P2404559              | PM<br>PD12/06/23                     | SCHARF, JENNIFER<br>INSTRUCTIONAL STAFF TRAINING S-REG/TRAIN/TRAVEL   | 01/09/2024       | \$150.00          |
|                                |                                      |   | <b>Total:</b>    | <b>\$150.00</b>   |
| V000006349<br>P2404262         | B4<br>55908858                       | SCHOLASTIC INC.<br>INSTRUCTION-GENERAL SUPPLIES                       | 12/06/2023       | \$1,973.94        |
| V000006349<br>P2404527         | B4<br>56164172                       | SCHOLASTIC INC.<br>INSTRUCTION-GENERAL SUPPLIES                       | 12/20/2023       | \$282.79          |
|                                |                                      |   | <b>Total:</b>    | <b>\$2,256.73</b> |
| V000006016<br>P2404804         | B1<br>4292486-00                     | SCHOOL HEALTH CORP<br>INSTRUCTION-GENERAL SUPPLIES                    | 01/02/2024       | \$179.96          |
| V000006016<br>P2404802         | B1<br>4292510-00                     | SCHOOL HEALTH CORP<br>SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS        | 01/04/2024       | \$52.95           |
|                                |                                      |   | <b>Total:</b>    | <b>\$232.91</b>   |
| V000007302<br>P2400469         | B1<br>208132660528                   | SCHOOL SPECIALTY LLC<br>GUIDANCE SERVICES-SUPPLS & MTRLS              | 07/25/2023       | \$5.99            |
| V000007302<br>P2400116         | B1<br>208132674005                   | SCHOOL SPECIALTY LLC<br>ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS     | 07/26/2023       | \$7.72            |
| V000007302<br>P2401753         | B1<br>208132674434                   | SCHOOL SPECIALTY LLC<br>ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES | 07/26/2023       | \$48.00           |
| V000007302<br>P2401753         | B1<br>208132685067                   | SCHOOL SPECIALTY LLC<br>ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES | 07/27/2023       | \$7.05            |
| V000007302<br>P2400049         | B1<br>208132705955                   | SCHOOL SPECIALTY LLC<br>ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS     | 07/28/2023       | \$47.02           |
| V000007302<br>P2401753         | B1<br>208132706058                   | SCHOOL SPECIALTY LLC<br>ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES | 07/28/2023       | \$268.17          |
| V000007302<br>P2400469         | B1<br>208132706390                   | SCHOOL SPECIALTY LLC<br>GUIDANCE SERVICES-SUPPLS & MTRLS              | 07/28/2023       | \$39.00           |

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| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2401753                       | 208132748630                         | ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES | 08/02/2023       | \$26.90       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2401752                       | 208132762689                         | TRANSPORTATION SERVICES-GENERAL SUPPLIES      | 08/03/2023       | \$106.58      |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2402041                       | 208132772355                         | INSTRUCTION-GENERAL SUPPLIES                  | 08/04/2023       | \$38.64       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2400109                       | 208132799055                         | ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS     | 08/08/2023       | \$50.93       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2400052                       | 208132815432                         | ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS     | 08/09/2023       | \$2.46        |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2400045                       | 208132827775                         | ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS     | 08/10/2023       | \$11.05       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2400007                       | 208132829535                         | ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS     | 08/10/2023       | \$16.66       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2401987                       | 208132829753                         | INSTRUCTION-GENERAL SUPPLIES                  | 08/10/2023       | \$872.85      |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2402446                       | 208132933502                         | INSTRUCTION-GENERAL SUPPLIES                  | 08/21/2023       | \$103.66      |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2401654                       | 208132933778                         | INSTRUCTION-GENERAL SUPPLIES                  | 08/21/2023       | \$3.95        |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2401670                       | 208132945155                         | INSTRUCTION-GENERAL SUPPLIES                  | 08/22/2023       | \$83.33       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2402448                       | 208132954442                         | INSTRUCTION-GENERAL SUPPLIES                  | 08/23/2023       | \$14.96       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2402122                       | 208132954914                         | INSTRUCTION-GENERAL SUPPLIES                  | 08/23/2023       | \$16.16       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2400758                       | 208132962822                         | INSTRUCTION-GENERAL SUPPLIES                  | 08/24/2023       | \$341.49      |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2400738                       | 208132963055                         | INSTRUCTION-GENERAL SUPPLIES                  | 08/24/2023       | \$339.32      |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2400128                       | 208132963590                         | ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS     | 08/24/2023       | \$20.99       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2400367                       | 208132963599                         | INSTRUCTION-GENERAL SUPPLIES                  | 08/24/2023       | \$283.43      |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2401642                       | 208132975868                         | GUIDANCE SERVICES-SUPPLS & MTRLS              | 08/25/2023       | \$243.76      |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2401726                       | 208132975886                         | INSTRUCTION-GENERAL SUPPLIES                  | 08/25/2023       | \$138.67      |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2401645                       | 208132975892                         | INSTRUCTION-GENERAL SUPPLIES                  | 08/25/2023       | \$281.95      |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2401654                       | 208132975893                         | INSTRUCTION-GENERAL SUPPLIES                  | 08/25/2023       | \$65.33       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2402456                       | 208132976020                         | INSTRUCTION-GENERAL SUPPLIES                  | 08/25/2023       | \$527.87      |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2402048                       | 208132976373                         | INSTRUCTION-GENERAL SUPPLIES                  | 08/25/2023       | \$8.24        |

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| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2401641                       | 208132977220                         | INSTRUCTION-GENERAL SUPPLIES              | 08/25/2023       | \$415.90      |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2401635                       | 208132977223                         | INSTRUCTION-GENERAL SUPPLIES              | 08/25/2023       | \$13.37       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2400054                       | 208132977809                         | ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS | 08/25/2023       | \$5.74        |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2400116                       | 208132978148                         | ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS | 08/25/2023       | \$161.95      |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2402641                       | 208132986985                         | INSTRUCTION-GENERAL SUPPLIES              | 08/26/2023       | \$60.41       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2402832                       | 208132986997                         | TITLE IV-SUPPLS & MTRLS                   | 08/26/2023       | \$646.62      |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2402451                       | 208132996712                         | INSTRUCTION-GENERAL SUPPLIES              | 08/28/2023       | \$295.88      |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2402448                       | 208132998083                         | INSTRUCTION-GENERAL SUPPLIES              | 08/28/2023       | \$5.64        |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2402074                       | 208133000693                         | INSTRUCTION-GENERAL SUPPLIES              | 08/29/2023       | \$71.92       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2402456                       | 208133031004                         | INSTRUCTION-GENERAL SUPPLIES              | 09/01/2023       | \$52.65       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2402589                       | 208133031075                         | SCHOOL ADMINISTRATION-SUPPLS & MTRLS      | 09/01/2023       | \$206.29      |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2402628                       | 208133031090                         | GUIDANCE SERVICES-SUPPLS & MTRLS          | 09/01/2023       | \$91.10       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2402472                       | 208133031108                         | INSTRUCTION-GENERAL SUPPLIES              | 09/01/2023       | \$167.21      |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2402641                       | 208133031121                         | INSTRUCTION-GENERAL SUPPLIES              | 09/01/2023       | \$121.53      |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2402514                       | 208133031122                         | INSTRUCTION-GENERAL SUPPLIES              | 09/02/2023       | \$132.36      |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2401645                       | 208133031131                         | INSTRUCTION-GENERAL SUPPLIES              | 09/01/2023       | \$13.26       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2402474                       | 208133031250                         | SCHOOL ADMINISTRATION-SUPPLS & MTRLS      | 09/01/2023       | \$37.77       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2402580                       | 208133031251                         | INSTRUCTION-GENERAL SUPPLIES              | 09/01/2023       | \$147.36      |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2402448                       | 208133041595                         | INSTRUCTION-GENERAL SUPPLIES              | 09/05/2023       | \$38.68       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2402514                       | 208133053587                         | INSTRUCTION-GENERAL SUPPLIES              | 09/06/2023       | \$1.64        |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2402472                       | 208133053597                         | INSTRUCTION-GENERAL SUPPLIES              | 09/06/2023       | \$10.56       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2402641                       | 208133053615                         | INSTRUCTION-GENERAL SUPPLIES              | 09/06/2023       | \$1.62        |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2402580                       | 208133056093                         | INSTRUCTION-GENERAL SUPPLIES              | 09/06/2023       | \$503.11      |

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| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2401642                       | 208133062112                         | GUIDANCE SERVICES-SUPPLS & MTRLS          | 09/07/2023       | \$52.88       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2402456                       | 208133070735                         | INSTRUCTION-GENERAL SUPPLIES              | 09/08/2023       | \$35.89       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2401107                       | 208133082043                         | INSTRUCTION-GENERAL SUPPLIES              | 09/09/2023       | \$22.84       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2400050                       | 208133082160                         | ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS | 09/09/2023       | \$4.64        |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2402456                       | 208133086895                         | INSTRUCTION-GENERAL SUPPLIES              | 09/11/2023       | \$17.95       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2402451                       | 208133104233                         | INSTRUCTION-GENERAL SUPPLIES              | 09/12/2023       | \$65.15       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2400050                       | 208133105568                         | ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS | 09/12/2023       | \$37.49       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2402514                       | 208133112527                         | INSTRUCTION-GENERAL SUPPLIES              | 09/13/2023       | \$13.42       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2402589                       | 208133113363                         | SCHOOL ADMINISTRATION-SUPPLS & MTRLS      | 09/13/2023       | \$145.32      |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2402497                       | 208133113372                         | INSTRUCTION-GENERAL SUPPLIES              | 09/13/2023       | \$31.63       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2402641                       | 208133127436                         | INSTRUCTION-GENERAL SUPPLIES              | 09/14/2023       | \$31.07       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2402448                       | 208133130339                         | INSTRUCTION-GENERAL SUPPLIES              | 09/15/2023       | \$65.36       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2400050                       | 208133154940                         | ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS | 09/19/2023       | \$6.75        |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2401031                       | 208133183185                         | INSTRUCTION-GENERAL SUPPLIES              | 09/22/2023       | \$5.70        |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2402451                       | 208133183861                         | INSTRUCTION-GENERAL SUPPLIES              | 09/22/2023       | \$19.40       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2402641                       | 208133197828                         | INSTRUCTION-GENERAL SUPPLIES              | 09/24/2023       | \$4.98        |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2402448                       | 208133212148                         | INSTRUCTION-GENERAL SUPPLIES              | 09/26/2023       | \$18.99       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2402915                       | 208133212153                         | INSTRUCTION-GENERAL SUPPLIES              | 09/26/2023       | \$350.50      |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2402913                       | 208133212161                         | INSTRUCTION-GENERAL SUPPLIES              | 09/26/2023       | \$505.89      |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2402916                       | 208133212195                         | INSTRUCTION-GENERAL SUPPLIES              | 09/26/2023       | \$320.66      |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2401670                       | 208133216462                         | INSTRUCTION-GENERAL SUPPLIES              | 09/27/2023       | \$22.32       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2402641                       | 208133216644                         | INSTRUCTION-GENERAL SUPPLIES              | 09/27/2023       | \$4.92        |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2402983                       | 208133225280                         | INSTRUCTION-GENERAL SUPPLIES              | 09/28/2023       | \$189.73      |

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| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2400367                       | 208133225667                         | INSTRUCTION-GENERAL SUPPLIES              | 09/28/2023       | (\$19.94)     |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2402913                       | 208133226824                         | INSTRUCTION-GENERAL SUPPLIES              | 09/28/2023       | \$1.08        |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2402916                       | 208133226905                         | INSTRUCTION-GENERAL SUPPLIES              | 09/28/2023       | \$6.69        |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2401121                       | 208133241058                         | INSTRUCTION-GENERAL SUPPLIES              | 09/29/2023       | \$16.86       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2401023                       | 208133241059                         | INSTRUCTION-GENERAL SUPPLIES              | 09/29/2023       | \$18.97       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2401121                       | 208133241060                         | INSTRUCTION-GENERAL SUPPLIES              | 09/29/2023       | \$23.79       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2400209                       | 208133245478                         | INSTRUCTION-GENERAL SUPPLIES              | 10/02/2023       | \$18.52       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2400045                       | 208133245976                         | ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS | 10/02/2023       | \$21.14       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2401606                       | 208133255429                         | INSTRUCTION-GENERAL SUPPLIES              | 10/03/2023       | \$937.76      |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2401983                       | 208133255621                         | INSTRUCTION-GENERAL SUPPLIES              | 10/03/2023       | \$159.94      |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2401455                       | 208133255740                         | INSTRUCTION-GENERAL SUPPLIES              | 10/03/2023       | \$2,758.20    |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2403098                       | 208133256183                         | INSTRUCTION-GENERAL SUPPLIES              | 10/03/2023       | \$19.48       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2403358                       | 208133256200                         | INSTRUCTION-GENERAL SUPPLIES              | 10/03/2023       | \$35.76       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2401190                       | 208133256389                         | GUIDANCE SERVICES-SUPPLS & MTRLS          | 10/03/2023       | \$16.42       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2400608                       | 208133256556                         | INSTRUCTION-GENERAL SUPPLIES              | 10/03/2023       | \$16.42       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2402917                       | 208133264197                         | INSTRUCTION-GENERAL SUPPLIES              | 10/04/2023       | \$327.40      |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2402912                       | 208133264199                         | INSTRUCTION-GENERAL SUPPLIES              | 10/04/2023       | \$414.05      |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2403099                       | 208133264200                         | INSTRUCTION-GENERAL SUPPLIES              | 10/04/2023       | \$449.49      |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2403096                       | 208133264205                         | INSTRUCTION-GENERAL SUPPLIES              | 10/04/2023       | \$365.79      |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2403101                       | 208133264206                         | INSTRUCTION-GENERAL SUPPLIES              | 10/04/2023       | \$725.92      |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2403098                       | 208133264208                         | INSTRUCTION-GENERAL SUPPLIES              | 10/04/2023       | \$254.65      |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2403093                       | 208133264211                         | INSTRUCTION-GENERAL SUPPLIES              | 10/04/2023       | \$282.12      |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                      |                  |               |
| P2403103                       | 208133264213                         | INSTRUCTION-GENERAL SUPPLIES              | 10/04/2023       | \$107.84      |



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| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2401643                       | 208133264253                         | INSTRUCTION-GENERAL SUPPLIES                  | 10/04/2023       | \$3,318.23    |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2401010                       | 208133264491                         | INSTRUCTION-GENERAL SUPPLIES                  | 10/04/2023       | \$14.02       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2400134                       | 208133264501                         | ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS     | 10/04/2023       | \$17.98       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2403405                       | 208133264570                         | INSTRUCTION-GENERAL SUPPLIES                  | 10/04/2023       | \$119.91      |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2403132                       | 208133264845                         | INSTRUCTION-GENERAL SUPPLIES                  | 10/04/2023       | \$55.64       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2403459                       | 208133264921                         | INSTRUCTION-GENERAL SUPPLIES                  | 10/04/2023       | \$215.20      |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2403205                       | 208133265001                         | INSTRUCTION-GENERAL SUPPLIES                  | 10/04/2023       | \$134.42      |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2403214                       | 208133265002                         | INSTRUCTION-GENERAL SUPPLIES                  | 10/04/2023       | \$906.23      |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2402983                       | 208133272938                         | INSTRUCTION-GENERAL SUPPLIES                  | 10/05/2023       | \$32.98       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2403096                       | 208133272955                         | INSTRUCTION-GENERAL SUPPLIES                  | 10/05/2023       | \$13.12       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2403093                       | 208133272977                         | INSTRUCTION-GENERAL SUPPLIES                  | 10/05/2023       | \$3.21        |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2403099                       | 208133272991                         | INSTRUCTION-GENERAL SUPPLIES                  | 10/05/2023       | \$21.12       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2400197                       | 208133274952                         | INSTRUCTION-GENERAL SUPPLIES                  | 10/05/2023       | \$142.72      |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2400207                       | 208133274954                         | INSTRUCTION-GENERAL SUPPLIES                  | 10/05/2023       | \$17.84       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2401643                       | 208133280142                         | INSTRUCTION-GENERAL SUPPLIES                  | 10/06/2023       | \$13.43       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2402916                       | 208133281603                         | INSTRUCTION-GENERAL SUPPLIES                  | 10/06/2023       | \$3.14        |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2400761                       | 208133282114                         | GUIDANCE SERVICES-SUPPLS & MTRLS              | 10/06/2023       | \$17.84       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2403547                       | 208133283505                         | SUP SVC-STU-EXTRAORDINARY SVCS-SUPPLS & MTRLS | 10/06/2023       | \$22.79       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2401465                       | 208133288470                         | INSTRUCTION-GENERAL SUPPLIES                  | 10/06/2023       | (\$80.99)     |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2402915                       | 208133294921                         | INSTRUCTION-GENERAL SUPPLIES                  | 10/09/2023       | \$17.72       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2403547                       | 208133295037                         | SUP SVC-STU-EXTRAORDINARY SVCS-SUPPLS & MTRLS | 10/09/2023       | \$23.76       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2403539                       | 208133295041                         | GUIDANCE SERVICES-SUPPLS & MTRLS              | 10/09/2023       | \$224.33      |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2403405                       | 208133297790                         | INSTRUCTION-GENERAL SUPPLIES                  | 10/10/2023       | \$374.10      |

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| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2400368                       | 208133297880                         | INSTRUCTION-GENERAL SUPPLIES                  | 10/10/2023       | \$1.63        |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2400542                       | 208133297881                         | INSTRUCTION-GENERAL SUPPLIES                  | 10/10/2023       | \$2.26        |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2403554                       | 208133298831                         | INSTRUCTION-GENERAL SUPPLIES                  | 10/10/2023       | \$63.60       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2403547                       | 208133298916                         | SUP SVC-STU-EXTRAORDINARY SVCS-SUPPLS & MTRLS | 10/10/2023       | \$75.74       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2403354                       | 208133305378                         | INTERLOCAL SVC AGRMNT-SUPPLS & MTRLS          | 10/11/2023       | \$22.62       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2403132                       | 208133308205                         | INSTRUCTION-GENERAL SUPPLIES                  | 10/11/2023       | \$100.30      |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2402641                       | 208133311034                         | INSTRUCTION-GENERAL SUPPLIES                  | 10/12/2023       | \$15.40       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2403429                       | 208133311841                         | INSTRUCTION-GENERAL SUPPLIES                  | 10/12/2023       | \$214.29      |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2402514                       | 208133317147                         | INSTRUCTION-GENERAL SUPPLIES                  | 10/13/2023       | \$47.47       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2403626                       | 208133317637                         | INSTRUCTION-GENERAL SUPPLIES                  | 10/12/2023       | \$270.95      |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2403539                       | 208133318965                         | GUIDANCE SERVICES-SUPPLS & MTRLS              | 10/13/2023       | \$65.22       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2402917                       | 208133336810                         | INSTRUCTION-GENERAL SUPPLIES                  | 10/17/2023       | \$42.06       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2402122                       | 208133336818                         | INSTRUCTION-GENERAL SUPPLIES                  | 10/17/2023       | \$8.32        |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2403687                       | 208133337997                         | INSTRUCTION-GENERAL SUPPLIES                  | 10/17/2023       | \$83.92       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2403758                       | 208133342308                         | INSTRUCTION-SUPPLS & MTRLS                    | 10/18/2023       | \$340.38      |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2403679                       | 208133342319                         | INSTRUCTION-GENERAL SUPPLIES                  | 10/18/2023       | \$85.12       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2403752                       | 208133342386                         | INSTRUCTION-GENERAL SUPPLIES                  | 10/18/2023       | \$162.52      |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2403759                       | 208133342398                         | INSTRUCTION-SUPPLS & MTRLS                    | 10/18/2023       | \$263.97      |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2402048                       | 208133344067                         | INSTRUCTION-GENERAL SUPPLIES                  | 10/18/2023       | \$24.96       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2403733                       | 208133347656                         | SUP SVC-STU-EXTRAORDINARY SVCS-SUPPLS & MTRLS | 10/19/2023       | \$206.07      |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2403429                       | 208133348439                         | INSTRUCTION-GENERAL SUPPLIES                  | 10/19/2023       | \$18.21       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2402916                       | 208133354982                         | INSTRUCTION-GENERAL SUPPLIES                  | 10/20/2023       | \$5.22        |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2402915                       | 208133354987                         | INSTRUCTION-GENERAL SUPPLIES                  | 10/20/2023       | \$0.29        |

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| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2402913                       | 208133354989                         | INSTRUCTION-GENERAL SUPPLIES                  | 10/20/2023       | \$0.87        |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2402917                       | 208133354991                         | INSTRUCTION-GENERAL SUPPLIES                  | 10/20/2023       | \$0.29        |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2400270                       | 208133355039                         | SCHOOL ADMINISTRATION-SUPPLS & MTRLS          | 10/20/2023       | \$16.68       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2403758                       | 208133355289                         | INSTRUCTION-SUPPLS & MTRLS                    | 10/20/2023       | \$78.24       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2403688                       | 208133355298                         | INSTRUCTION-GENERAL SUPPLIES                  | 10/20/2023       | \$110.21      |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2403093                       | 208133355316                         | INSTRUCTION-GENERAL SUPPLIES                  | 10/20/2023       | \$10.56       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2403733                       | 208133355319                         | SUP SVC-STU-EXTRAORDINARY SVCS-SUPPLS & MTRLS | 10/20/2023       | \$104.87      |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2403804                       | 208133365642                         | INSTRUCTION-GENERAL SUPPLIES                  | 10/24/2023       | \$67.64       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2403802                       | 208133371535                         | INSTRUCTION-GENERAL SUPPLIES                  | 10/25/2023       | \$181.52      |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2403804                       | 208133371651                         | INSTRUCTION-GENERAL SUPPLIES                  | 10/25/2023       | \$358.99      |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2401670                       | 208133385512                         | INSTRUCTION-GENERAL SUPPLIES                  | 10/30/2023       | \$90.02       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2403096                       | 208133385513                         | INSTRUCTION-GENERAL SUPPLIES                  | 10/30/2023       | \$9.86        |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2403853                       | 208133392532                         | INSTRUCTION-GENERAL SUPPLIES                  | 10/31/2023       | \$104.01      |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2400196                       | 208133395564                         | INSTRUCTION-GENERAL SUPPLIES                  | 11/01/2023       | \$24.37       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2400897                       | 208133395634                         | INSTRUCTION-GENERAL SUPPLIES                  | 11/01/2023       | \$24.37       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2402456                       | 208133401793                         | INSTRUCTION-GENERAL SUPPLIES                  | 11/02/2023       | \$1.45        |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2403932                       | 208133404822                         | INSTRUCTION-GENERAL SUPPLIES                  | 11/03/2023       | \$130.05      |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2403923                       | 208133412885                         | INSTRUCTION-GENERAL SUPPLIES                  | 11/06/2023       | \$145.74      |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2403907                       | 208133416271                         | SCHOOL ADMINISTRATION-SUPPLS & MTRLS          | 11/07/2023       | \$14.48       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2400614                       | 208133435006                         | INSTRUCTION-GENERAL SUPPLIES                  | 11/10/2023       | \$23.24       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2403099                       | 208133454204                         | INSTRUCTION-GENERAL SUPPLIES                  | 11/16/2023       | \$64.10       |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2404133                       | 208133466358                         | INSTRUCTION-GENERAL SUPPLIES                  | 11/21/2023       | \$370.00      |
| V000007302                     | B1                                   | SCHOOL SPECIALTY LLC                          |                  |               |
| P2400576                       | 208133483665                         | INSTRUCTION-GENERAL SUPPLIES                  | 11/28/2023       | (\$10.74)     |

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| V000007302<br>P2403923         | B1<br>208133487096                   | SCHOOL SPECIALTY LLC<br>INSTRUCTION-GENERAL SUPPLIES                  | 11/29/2023       | \$374.76      |
| V000007302<br>P2404233         | B1<br>208133498515                   | SCHOOL SPECIALTY LLC<br>TITLE IV-SUPPLS & MTRLS                       | 12/01/2023       | \$3,504.20    |
| V000007302<br>P2404312         | B1<br>208133509110                   | SCHOOL SPECIALTY LLC<br>INSTRUCTION-GENERAL SUPPLIES                  | 12/05/2023       | \$9.48        |
| V000007302<br>P2403736         | B1<br>208133515793                   | SCHOOL SPECIALTY LLC<br>INSTRUCTION-GENERAL SUPPLIES                  | 12/07/2023       | \$199.00      |
| V000007302<br>P2404392         | B1<br>208133531308                   | SCHOOL SPECIALTY LLC<br>INSTRUCTION-GENERAL SUPPLIES                  | 12/12/2023       | \$93.58       |
| V000007302<br>P2404377         | B1<br>208133531387                   | SCHOOL SPECIALTY LLC<br>INSTRUCTION-GENERAL SUPPLIES                  | 12/12/2023       | \$65.87       |
| V000007302<br>P2404369         | B1<br>208133531391                   | SCHOOL SPECIALTY LLC<br>INSTRUCTION-GENERAL SUPPLIES                  | 12/12/2023       | \$17.19       |
| V000007302<br>P2404370         | B1<br>208133531427                   | SCHOOL SPECIALTY LLC<br>INSTRUCTION-GENERAL SUPPLIES                  | 12/12/2023       | \$1,905.80    |
| V000007302<br>P2404376         | B1<br>208133531434                   | SCHOOL SPECIALTY LLC<br>INSTRUCTION-GENERAL SUPPLIES                  | 12/12/2023       | \$286.38      |
| V000007302<br>P2404536         | B1<br>208133536322                   | SCHOOL SPECIALTY LLC<br>INSTRUCTION-GENERAL SUPPLIES                  | 12/13/2023       | \$69.60       |
| V000007302<br>P2404520         | B1<br>208133536330                   | SCHOOL SPECIALTY LLC<br>INSTRUCTION-GENERAL SUPPLIES                  | 12/13/2023       | \$159.88      |
| V000007302<br>P2404400         | B1<br>208133536342                   | SCHOOL SPECIALTY LLC<br>INSTRUCTION-GENERAL SUPPLIES                  | 12/13/2023       | \$83.99       |
| V000007302<br>P2403733         | B1<br>208133536569                   | SCHOOL SPECIALTY LLC<br>SUP SVC-STU-EXTRAORDINARY SVCS-SUPPLS & MTRLS | 12/14/2023       | \$99.57       |
| V000007302<br>P2404377         | B1<br>208133540435                   | SCHOOL SPECIALTY LLC<br>INSTRUCTION-GENERAL SUPPLIES                  | 12/14/2023       | \$5.02        |
| V000007302<br>P2404392         | B1<br>208133540493                   | SCHOOL SPECIALTY LLC<br>INSTRUCTION-GENERAL SUPPLIES                  | 12/14/2023       | \$120.29      |
| V000007302<br>P2404520         | B1<br>208133550911                   | SCHOOL SPECIALTY LLC<br>INSTRUCTION-GENERAL SUPPLIES                  | 12/18/2023       | \$108.37      |
| V000007302<br>P2404066         | B1<br>208133552980                   | SCHOOL SPECIALTY LLC<br>INSTRUCTION-GENERAL SUPPLIES                  | 12/19/2023       | \$65.02       |
| V000007302<br>P2404671         | B1<br>208133555540                   | SCHOOL SPECIALTY LLC<br>INSTRUCTION-GENERAL SUPPLIES                  | 12/20/2023       | \$1,044.37    |
| V000007302<br>P2404797         | B1<br>208133562494                   | SCHOOL SPECIALTY LLC<br>SCHOOL ADMINISTRATION-SUPPLS & MTRLS          | 12/23/2023       | \$172.86      |
| V000007302<br>P2403932         | B1<br>208133564447                   | SCHOOL SPECIALTY LLC<br>INSTRUCTION-GENERAL SUPPLIES                  | 12/27/2023       | \$125.00      |
| V000007302<br>P2403804         | B1<br>208133564561                   | SCHOOL SPECIALTY LLC<br>INSTRUCTION-GENERAL SUPPLIES                  | 12/27/2023       | \$14.05       |
| V000007302<br>P2404797         | B1<br>208133565092                   | SCHOOL SPECIALTY LLC<br>INSTRUCTION-GENERAL SUPPLIES                  | 12/27/2023       | \$76.36       |
| V000007302<br>P2404831         | B1<br>208133566496                   | SCHOOL SPECIALTY LLC<br>INSTRUCTION-SUPPLS & MTRLS                    | 12/28/2023       | \$212.59      |

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| V000007302<br>P2403099         | B1<br>208133570863                   | SCHOOL SPECIALTY LLC<br>INSTRUCTION-GENERAL SUPPLIES                      | 12/29/2023       | \$17.84            |
| V000007302<br>P2404858         | B1<br>208133570903                   | SCHOOL SPECIALTY LLC<br>INSTRUCTION-GENERAL SUPPLIES                      | 12/29/2023       | \$64.08            |
| V000007302<br>P2404854         | B1<br>208133570951                   | SCHOOL SPECIALTY LLC<br>INSTRUCTION-GENERAL SUPPLIES                      | 12/29/2023       | \$133.99           |
| V000007302<br>P2404066         | B1<br>208133576481                   | SCHOOL SPECIALTY LLC<br>INSTRUCTION-GENERAL SUPPLIES                      | 01/03/2024       | \$342.37           |
| V000007302<br>P2400576         | B1<br>208133581416                   | SCHOOL SPECIALTY LLC<br>INSTRUCTION-GENERAL SUPPLIES                      | 01/04/2024       | \$10.74            |
| V000007302<br>P2404854         | B1<br>208133596629                   | SCHOOL SPECIALTY LLC<br>INSTRUCTION-GENERAL SUPPLIES                      | 01/09/2024       | \$94.99            |
| <b>Total:</b>                  |                                      |   |                  | <b>\$35,303.85</b> |
| 13425<br>P2403591              | PM<br>PD12/15/23                     | SCHWEIGHARDT, STEPHANIE<br>GUIDANCE SERVICES-REG/TRAIN/TRAVEL             | 01/09/2024       | \$47.00            |
| <b>Total:</b>                  |                                      |   |                  | <b>\$47.00</b>     |
| V000006440<br>P2402658         | P1<br>P2402658-0124                  | SEARCH DAY PROGRAM INC.<br>SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC | 12/14/2023       | \$20,945.82        |
| <b>Total:</b>                  |                                      |   |                  | <b>\$20,945.82</b> |
| V000006476<br>P2404071         | B1<br>186629                         | SEON SYSTEMS SALES INC<br>INTERLOCAL SVC AGRMNT-SCHL BUSES-REG            | 11/23/2023       | \$16,074.90        |
| V000006476<br>P2404071         | B1<br>187174                         | SEON SYSTEMS SALES INC<br>INTERLOCAL SVC AGRMNT-SCHL BUSES-REG            | 12/12/2023       | \$6,410.00         |
| <b>Total:</b>                  |                                      |   |                  | <b>\$22,484.90</b> |
| V000006340<br>P2403705         | B1<br>486087                         | SHEFFIELD POTTERY INC<br>INSTRUCTION-GENERAL SUPPLIES                     | 12/08/2023       | \$58.21            |
| <b>Total:</b>                  |                                      |   |                  | <b>\$58.21</b>     |
| V000006087<br>P2404884         | P1<br>5281-5                         | SHERWIN WILLIAMS CO, THE<br>ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES | 01/10/2024       | \$61.00            |
| V000006087<br>P2404885         | P1<br>5282-3                         | SHERWIN WILLIAMS CO, THE<br>ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES | 01/10/2024       | \$105.36           |
| V000006087<br>P2404762         | P1<br>5283-1                         | SHERWIN WILLIAMS CO, THE<br>ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES | 01/10/2024       | \$407.50           |
| <b>Total:</b>                  |                                      |   |                  | <b>\$573.86</b>    |
| V000005872<br>P2404692         | B1<br>B17763057                      | SHI INTERNATIONAL CORP<br>INSTRUCTION-SUPPLS & MTRLS                      | 12/20/2023       | \$110.88           |
| <b>Total:</b>                  |                                      |   |                  | <b>\$110.88</b>    |
| V000002434<br>P2402253         | B1<br>01060107555                    | SHOPRITE SUPERMARKETS INC<br>INSTRUCTION-GENERAL SUPPLIES                 | 12/18/2023       | \$273.53           |

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| V000002434<br>P2402253         | B1<br>01060208499                    | SHOPRITE SUPERMARKETS INC<br>INSTRUCTION-GENERAL SUPPLIES    | 01/09/2024       | \$293.12           |
| V000002434<br>P2402253         | B1<br>01060219134                    | SHOPRITE SUPERMARKETS INC<br>INSTRUCTION-GENERAL SUPPLIES    | 12/19/2023       | \$170.39           |
| V000002434<br>P2402253         | B1<br>01060327121                    | SHOPRITE SUPERMARKETS INC<br>INSTRUCTION-GENERAL SUPPLIES    | 01/03/2024       | \$516.44           |
| V000002434<br>P2402355         | B1<br>01060330113                    | SHOPRITE SUPERMARKETS INC<br>INSTRUCTION-GENERAL SUPPLIES    | 12/20/2023       | \$183.81           |
| V000002434<br>P2402253         | B1<br>01060340371                    | SHOPRITE SUPERMARKETS INC<br>INSTRUCTION-GENERAL SUPPLIES    | 12/13/2023       | \$255.53           |
| V000002434<br>P2402355         | B1<br>01060438739                    | SHOPRITE SUPERMARKETS INC<br>INSTRUCTION-GENERAL SUPPLIES    | 01/04/2024       | \$88.95            |
| V000002434<br>P2402253         | B1<br>01060450463                    | SHOPRITE SUPERMARKETS INC<br>INSTRUCTION-GENERAL SUPPLIES    | 12/21/2023       | \$135.59           |
| V000002434<br>P2402253         | B1<br>01060541232                    | SHOPRITE SUPERMARKETS INC<br>INSTRUCTION-GENERAL SUPPLIES    | 01/05/2024       | \$233.86           |
| <b>Total:</b>                  |                                      |  |                  | <b>\$2,151.22</b>  |
| T000006762<br>P2405086         | HO<br>REFFY24BOOKRT-JS               | SIEGEL, WENDY<br>UNDISTRIBUTED-FEES                          | 01/12/2024       | \$15.67            |
| <b>Total:</b>                  |                                      |  |                  | <b>\$15.67</b>     |
| V000006007<br>P2401891         | P1<br>44041                          | SILVERGATE PREPARATORY SCHOOL<br>INSTRUCTION-PRCH PRF-ED SVC | 12/08/2023       | \$275.00           |
| V000006007<br>P2401891         | P1<br>44121                          | SILVERGATE PREPARATORY SCHOOL<br>INSTRUCTION-PRCH PRF-ED SVC | 12/15/2023       | \$110.00           |
| V000006007<br>P2401891         | P1<br>44312                          | SILVERGATE PREPARATORY SCHOOL<br>INSTRUCTION-PRCH PRF-ED SVC | 12/15/2023       | \$330.00           |
| V000006007<br>P2401891         | P1<br>44313                          | SILVERGATE PREPARATORY SCHOOL<br>INSTRUCTION-PRCH PRF-ED SVC | 12/22/2023       | \$550.00           |
| V000006007<br>P2401891         | P1<br>44314                          | SILVERGATE PREPARATORY SCHOOL<br>INSTRUCTION-PRCH PRF-ED SVC | 01/05/2024       | \$330.00           |
| V000006007<br>P2401891         | P1<br>44453                          | SILVERGATE PREPARATORY SCHOOL<br>INSTRUCTION-PRCH PRF-ED SVC | 12/22/2023       | \$55.00            |
| <b>Total:</b>                  |                                      |  |                  | <b>\$1,650.00</b>  |
| V000006692<br>P2402657         | P1<br>P2402657-0224                  | SOMERSET HILLS LEARNING INSTIT<br>IDEA BASIC-PRCH SVC        | 12/11/2023       | \$11,963.34        |
| <b>Total:</b>                  |                                      |  |                  | <b>\$11,963.34</b> |
| V000005855<br>P2401948         | P1<br>41751                          | SPORTS PARADISE<br>INSTRUCTION-SUPPLS & MTRLS                | 12/18/2023       | \$672.50           |
| <b>Total:</b>                  |                                      |  |                  | <b>\$672.50</b>    |
| V000007457<br>P2401899         | B1<br>SF94511                        | SPRAYING SYSTEMS CO<br>CUSTODIAL SERVICES-CLNG/RPR/MNT SVC   | 01/02/2024       | \$660.00           |

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|--------------------------------|--------------------------------------|--|----------------------------|---------------------------|
| T000008877<br>P2405098         | HO<br>REFFY24BOOKBASKE               | SRINIVASAN, ASHWINI<br>UNDISTRIBUTED-FEES                                  | 01/12/2024                 | \$50.00                   |
|                                |                                      |  | Total:                     | \$50.00                   |
| V000005200<br>P2400722         | B2<br>3543010224                     | STAPLES CONTRACT & COMMERCIAL<br>SPEECH/OT/PT/RELATED SVCS-SUPPLS & MTRLS  | 07/21/2023                 | \$20.42                   |
| V000005200<br>P2401161         | B2<br>3543157754                     | STAPLES CONTRACT & COMMERCIAL<br>INSTRUCTION-GENERAL SUPPLIES              | 07/22/2023                 | \$219.60                  |
| V000005200<br>P2401161         | B2<br>3543352517                     | STAPLES CONTRACT & COMMERCIAL<br>INSTRUCTION-GENERAL SUPPLIES              | 07/26/2023                 | (\$36.60)                 |
| V000005200<br>P2400585         | B2<br>3544128812                     | STAPLES CONTRACT & COMMERCIAL<br>HEALTH SERVICES-SUPPLS & MTRLS            | 08/01/2023                 | \$9.22                    |
| V000005200<br>P2402879         | B2<br>3547537208                     | STAPLES CONTRACT & COMMERCIAL<br>SCHOOL ADMINISTRATION-SUPPLS & MTRLS      | 09/15/2023                 | \$138.93                  |
| V000005200<br>P2403160         | B2<br>3547775190                     | STAPLES CONTRACT & COMMERCIAL<br>HEALTH SERVICES-SUPPLS & MTRLS            | 09/19/2023                 | \$15.93                   |
| V000005200<br>P2403876         | B2<br>3551690892                     | STAPLES CONTRACT & COMMERCIAL<br>INSTRUCTION-GENERAL SUPPLIES              | 11/01/2023                 | \$50.58                   |
| V000005200<br>P2403895         | B2<br>3552186619                     | STAPLES CONTRACT & COMMERCIAL<br>CUSTODIAL SERVICES-GENERAL SUPPLIES       | 11/09/2023                 | \$125.04                  |
| V000005200<br>P2403732         | B2<br>3552722197                     | STAPLES CONTRACT & COMMERCIAL<br>SCHOOL ADMINISTRATION-SUPPLS & MTRLS      | 11/17/2023                 | \$64.11                   |
| V000005200<br>P2404085         | B2<br>3553297029                     | STAPLES CONTRACT & COMMERCIAL<br>INSTRUCTION-GENERAL SUPPLIES              | 11/25/2023                 | \$313.39                  |
| V000005200<br>P2404147         | B2<br>3553673213                     | STAPLES CONTRACT & COMMERCIAL<br>ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS | 11/30/2023                 | \$52.61                   |
| V000005200<br>P2404215         | B2<br>3553673221                     | STAPLES CONTRACT & COMMERCIAL<br>SCHOOL ADMINISTRATION-SUPPLS & MTRLS      | 11/30/2023                 | \$40.90                   |
| V000005200<br>P2404215         | B2<br>3553673227                     | STAPLES CONTRACT & COMMERCIAL<br>SCHOOL ADMINISTRATION-SUPPLS & MTRLS      | 11/30/2023                 | \$39.84                   |
| V000005200<br>P2404135         | B2<br>3554010770                     | STAPLES CONTRACT & COMMERCIAL<br>CENTRAL SERVICES-SUPPLS & MTRLS           | 12/02/2023                 | \$194.48                  |
| V000005200<br>P2404247         | B2<br>3554195439                     | STAPLES CONTRACT & COMMERCIAL<br>INSTRUCTION-GENERAL SUPPLIES              | 12/06/2023                 | \$379.98                  |
| V000005200<br>P2404322         | B2<br>3554195440                     | STAPLES CONTRACT & COMMERCIAL<br>INSTRUCTION-GENERAL SUPPLIES              | 12/06/2023                 | \$18.45                   |
| V000005200<br>P2404328         | B2<br>3554258724                     | STAPLES CONTRACT & COMMERCIAL<br>GENERAL ADMINISTRATION-BOE TRNG/MTG SUP   | 12/07/2023                 | \$288.38                  |
| V000005200<br>P2404085         | B2<br>3555216897                     | STAPLES CONTRACT & COMMERCIAL<br>INSTRUCTION-GENERAL SUPPLIES              | 12/21/2023                 | (\$16.82)                 |
| V000005200<br>P2404838         | B2<br>3556787033                     | STAPLES CONTRACT & COMMERCIAL<br>INSTRUCTION-GENERAL SUPPLIES              | 01/11/2024                 | \$79.70                   |
| V000005200<br>P2400585         | B2<br>3557159235                     | STAPLES CONTRACT & COMMERCIAL<br>HEALTH SERVICES-SUPPLS & MTRLS            | 01/17/2024                 | (\$9.22)                  |

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| V000005200                     | B2                                   | STAPLES CONTRACT & COMMERCIAL                  |                  |                   |
| P2401161                       | 3557159237                           | INSTRUCTION-GENERAL SUPPLIES                   | 01/17/2024       | (\$219.60)        |
| V000005200                     | B2                                   | STAPLES CONTRACT & COMMERCIAL                  |                  |                   |
| P2402879                       | 3557241188                           | SCHOOL ADMINISTRATION-SUPPLS & MTRLS           | 01/18/2024       | (\$71.84)         |
|                                |                                      |  | <b>Total:</b>    | <b>\$1,697.48</b> |
| V000007587                     | P1                                   | STARLIGHT HOME CARE AGENCY                     |                  |                   |
| P2401932                       | 343010                               | SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC | 12/31/2023       | \$4,992.00        |
| V000007587                     | P1                                   | STARLIGHT HOME CARE AGENCY                     |                  |                   |
| P2401932                       | 343019                               | SUP SVC-STU-EXTRAORDINARY SVCS-PRCH PRF-ED SVC | 12/31/2023       | \$2,561.00        |
|                                |                                      |  | <b>Total:</b>    | <b>\$7,553.00</b> |
| V000007704                     | P1                                   | STEPPING FORWARD COUNSELING CE                 |                  |                   |
| P2404284                       | 28644                                | INSTRUCTION-PRCH PRF-ED SVC                    | 10/03/2023       | \$1,600.00        |
| V000007704                     | P1                                   | STEPPING FORWARD COUNSELING CE                 |                  |                   |
| P2404284                       | 28647                                | INSTRUCTION-PRCH PRF-ED SVC                    | 10/31/2023       | \$4,000.00        |
|                                |                                      |  | <b>Total:</b>    | <b>\$5,600.00</b> |
| V000006357                     | B1                                   | STEPS TO LITERACY LLC                          |                  |                   |
| P2402376                       | 210847                               | INSTRUCTION-GENERAL SUPPLIES                   | 10/31/2023       | \$4,252.87        |
|                                |                                      |  | <b>Total:</b>    | <b>\$4,252.87</b> |
| V000005993                     | B1                                   | STERICYCLE INC.                                |                  |                   |
| P2403905                       | 8005538406                           | HEALTH SERVICES-SUPPLS & MTRLS                 | 12/01/2023       | \$98.73           |
|                                |                                      |  | <b>Total:</b>    | <b>\$98.73</b>    |
| V000002314                     | P1                                   | STEVE WEISS MUSIC                              |                  |                   |
| P2404840                       | INV1261072.1                         | INSTRUCTION-GENERAL SUPPLIES                   | 12/23/2023       | \$265.95          |
|                                |                                      |  | <b>Total:</b>    | <b>\$265.95</b>   |
| V000006353                     | B1                                   | STORR TRACTOR COMPANY                          |                  |                   |
| P2404142                       | 1173327                              | CARE AND UPKEEP OF GROUNDS-GENERAL SUPPLIES    | 12/15/2023       | \$313.57          |
|                                |                                      |  | <b>Total:</b>    | <b>\$313.57</b>   |
| V000005464                     | P1                                   | STRATEGIC ENVIRONMENTAL CONSUL                 |                  |                   |
| P2402479                       | 2311                                 | INSTRUCTION-PRCH SVC                           | 12/04/2023       | \$2,294.99        |
|                                |                                      |  | <b>Total:</b>    | <b>\$2,294.99</b> |
| V000006937                     | P1                                   | SUCCESS ADVERTISING INC                        |                  |                   |
| P2402199                       | INV1384                              | CENTRAL SERVICES-MISC PURCH SVC                | 12/13/2023       | \$189.90          |
| V000006937                     | P1                                   | SUCCESS ADVERTISING INC                        |                  |                   |
| P2402199                       | INV1419                              | CENTRAL SERVICES-MISC PURCH SVC                | 12/20/2023       | \$211.80          |
| V000006937                     | P1                                   | SUCCESS ADVERTISING INC                        |                  |                   |
| P2402199                       | INV1587                              | CENTRAL SERVICES-MISC PURCH SVC                | 01/17/2024       | \$197.50          |
|                                |                                      |  | <b>Total:</b>    | <b>\$599.20</b>   |



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|--------------------------------|--------------------------------------|---|------------------|-------------------|
| 23165<br>P2402966              | PM<br>DEC2023MILEAGE                 | SULTANA LOROCCO, LOUISE<br>SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL           | 12/31/2023       | \$22.94           |
|                                |                                      |   | <b>Total:</b>    | <b>\$22.94</b>    |
| V000003599<br>P2402655         | P1<br>P2402655-0124                  | SUMMIT SPEECH SCHOOL<br>IDEA BASIC-PRCH SVC                                 | 01/01/2024       | \$5,670.00        |
|                                |                                      |   | <b>Total:</b>    | <b>\$5,670.00</b> |
| V000006471<br>P2402670         | B1<br>5015                           | SUPERIOR WASH NJ SOUTH LLC<br>ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC | 01/12/2024       | \$327.60          |
| V000006471<br>P2402546         | B1<br>5016                           | SUPERIOR WASH NJ SOUTH LLC<br>TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC      | 01/12/2024       | \$707.70          |
|                                |                                      |   | <b>Total:</b>    | <b>\$1,035.30</b> |
| V000006471<br>P2402669         | B2<br>5017                           | SUPERIOR WASH NJ SOUTH LLC<br>TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC      | 01/19/2024       | \$2,107.00        |
| V000006471<br>P2402669         | B2<br>5019                           | SUPERIOR WASH NJ SOUTH LLC<br>TRANSPORTATION SERVICES-CLNG/RPR/MNT SVC      | 01/20/2024       | \$2,058.00        |
|                                |                                      |   | <b>Total:</b>    | <b>\$4,165.00</b> |
| V000005535<br>P2403543         | P1<br>38438230                       | SWEETWATER SOUND INC.<br>INSTRUCTION-GENERAL SUPPLIES                       | 10/19/2023       | \$98.52           |
| V000005535<br>P2404394         | P1<br>39120022                       | SWEETWATER SOUND INC.<br>INSTRUCTION-GENERAL SUPPLIES                       | 12/09/2023       | \$193.70          |
| V000005535<br>P2404772         | P1<br>393056590                      | SWEETWATER SOUND INC.<br>INSTRUCTION-GENERAL SUPPLIES                       | 12/19/2023       | \$785.95          |
| V000005535<br>P2404841         | P1<br>39407846                       | SWEETWATER SOUND INC.<br>SCHOOL ADMINISTRATION-SUPPLS & MTRLS               | 12/28/2023       | \$384.13          |
|                                |                                      |   | <b>Total:</b>    | <b>\$1,462.30</b> |
| V000004488<br>P2404052         | B1<br>S100809472.001                 | SWIFT ELECTRICAL SUPPLY CO<br>ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES | 01/02/2024       | \$288.67          |
| V000004488<br>P2404355         | B1<br>S100814022.001                 | SWIFT ELECTRICAL SUPPLY CO<br>ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES | 12/18/2023       | \$222.68          |
| V000004488<br>P2404542         | B1<br>S100816070.001                 | SWIFT ELECTRICAL SUPPLY CO<br>ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES | 12/18/2023       | \$189.54          |
| V000004488<br>P2404541         | B1<br>S100816076.001                 | SWIFT ELECTRICAL SUPPLY CO<br>ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES | 12/18/2023       | \$189.54          |
| V000004488<br>P2404540         | B1<br>S100816080.001                 | SWIFT ELECTRICAL SUPPLY CO<br>ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES | 12/18/2023       | \$189.54          |
| V000004488<br>P2404543         | B1<br>S100816257.001                 | SWIFT ELECTRICAL SUPPLY CO<br>ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES | 12/15/2023       | \$53.85           |
| V000004488<br>P2404539         | B1<br>S100816812.001                 | SWIFT ELECTRICAL SUPPLY CO<br>ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES | 12/14/2023       | \$575.71          |
| V000004488<br>P2404596         | B1<br>S100817484.001                 | SWIFT ELECTRICAL SUPPLY CO<br>ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES | 01/02/2024       | \$120.48          |

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| V000004488                     | B1                                   | SWIFT ELECTRICAL SUPPLY CO                    |                  |                    |
| P2404597                       | S100817618.001                       | ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES | 12/15/2023       | \$106.49           |
| V000004488                     | B1                                   | SWIFT ELECTRICAL SUPPLY CO                    |                  |                    |
| P2404685                       | S100818489.001                       | ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES | 12/18/2023       | \$331.75           |
| V000004488                     | B1                                   | SWIFT ELECTRICAL SUPPLY CO                    |                  |                    |
| P2404828                       | S100820598.001                       | ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES | 01/02/2024       | \$1,379.99         |
| V000004488                     | B1                                   | SWIFT ELECTRICAL SUPPLY CO                    |                  |                    |
| P2404828                       | S100820598.002                       | ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES | 01/02/2024       | \$7.41             |
| V000004488                     | B1                                   | SWIFT ELECTRICAL SUPPLY CO                    |                  |                    |
| P2404825                       | S100820622.001                       | ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES | 01/05/2024       | \$250.73           |
| <b>Total:</b>                  |                                      |   |                  | <b>\$3,906.38</b>  |
| 23278                          | PM                                   | SWIFT, DONNA                                  |                  |                    |
| P2404064                       | DEC2023MILEAGE                       | EDUCATIONAL MEDIA SERVICES-REG/TRAIN/TRAVEL   | 12/31/2023       | \$2.63             |
| 23278                          | PM                                   | SWIFT, DONNA                                  |                  |                    |
| P2404549                       | PD01/06/24                           | EDUCATIONAL MEDIA SERVICES-REG/TRAIN/TRAVEL   | 01/24/2024       | \$279.00           |
| <b>Total:</b>                  |                                      |   |                  | <b>\$281.63</b>    |
| 20104                          | PM                                   | TEDESCO, JANICE                               |                  |                    |
| P2403280                       | DEC2023MILEAGE                       | ADULT & COMMUNITY PROGRAMS-REG/TRAIN/TRAVEL   | 12/31/2023       | \$18.28            |
| <b>Total:</b>                  |                                      |   |                  | <b>\$18.28</b>     |
| V000005950                     | P1                                   | THOMAS EDISON ENERGYSMART CHAR                |                  |                    |
| P2404893                       | FEB2024                              | INSTRUCTION-TUITION-NJLEA-RE                  | 02/01/2024       | \$5,322.00         |
| V000005950                     | P1                                   | THOMAS EDISON ENERGYSMART CHAR                |                  |                    |
| P2404893                       | JAN2024                              | INSTRUCTION-TUITION-NJLEA-RE                  | 01/01/2024       | \$5,322.00         |
| <b>Total:</b>                  |                                      |   |                  | <b>\$10,644.00</b> |
| T000008870                     | HO                                   | THOMAS, BINOY                                 |                  |                    |
| P2405092                       | REFFY24BOOKRT-AT                     | UNDISTRIBUTED-FEES                            | 01/01/2024       | \$5.99             |
| <b>Total:</b>                  |                                      |   |                  | <b>\$5.99</b>      |
| V000007361                     | P1                                   | THREE BROTHERS TRANSPORTATION                 |                  |                    |
| P2402526                       | P2402526-DEC2023                     | TRANSPORTATION SERVICES-TRNSP-H/S-SPED        | 12/31/2023       | \$38,190.40        |
| V000007361                     | P1                                   | THREE BROTHERS TRANSPORTATION                 |                  |                    |
| P2404588                       | P2404588-DEC2023                     | TRANSPORTATION SERVICES-TRNSP-H/SH-REG        | 12/31/2023       | \$11,082.00        |
| V000007361                     | P1                                   | THREE BROTHERS TRANSPORTATION                 |                  |                    |
| P2404588                       | P2404588-NOV2023                     | TRANSPORTATION SERVICES-TRNSP-H/S-SPED        | 11/30/2023       | \$3,291.00         |
| <b>Total:</b>                  |                                      |   |                  | <b>\$52,563.40</b> |
| 21427                          | PM                                   | TIBBETTS, NICOLE                              |                  |                    |
| P2402968                       | DEC2023MILEAGE                       | CENTRAL SERVICES-REG/TRAIN/TRAVEL             | 12/31/2023       | \$45.22            |
| <b>Total:</b>                  |                                      |   |                  | <b>\$45.22</b>     |
| V000005988                     | P1                                   | TINY TOTS TENNIS LLC                          |                  |                    |
| P2404308                       | 2401                                 | ADULT & COMMUNITY PROGRAMS-PRCH SVC           | 01/03/2024       | \$3,120.00         |

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| <u>Payee ID</u><br><u>PO #</u> | <u>Addr Code</u><br><u>Invoice #</u> | <u>Vendor Name</u><br><u>Description</u>                                       | <u>Inv. Date</u><br>Total: | <u>Amount</u><br>\$3,120.00 |
|--------------------------------|--------------------------------------|--|----------------------------|-----------------------------|
| V000004447<br>P2402324         | P1<br>126749                         | TOP JOB BUILDING SERVICE INC.<br>ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC | 12/28/2023                 | \$210.00                    |
| V000004447<br>P2402324         | P1<br>126750                         | TOP JOB BUILDING SERVICE INC.<br>ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC | 12/28/2023                 | \$170.00                    |
| V000004447<br>P2402324         | P1<br>126751                         | TOP JOB BUILDING SERVICE INC.<br>ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC | 12/28/2023                 | \$210.00                    |
| V000004447<br>P2402324         | P1<br>126752                         | TOP JOB BUILDING SERVICE INC.<br>ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC | 12/28/2023                 | \$210.00                    |
| V000004447<br>P2402324         | P1<br>126753                         | TOP JOB BUILDING SERVICE INC.<br>ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC | 12/28/2023                 | \$210.00                    |
| V000004447<br>P2402324         | P1<br>126754                         | TOP JOB BUILDING SERVICE INC.<br>ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC | 12/28/2023                 | \$265.00                    |
| V000004447<br>P2402324         | P1<br>126755                         | TOP JOB BUILDING SERVICE INC.<br>ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC | 12/28/2023                 | \$320.00                    |
|                                |                                      |  | <b>Total:</b>              | <b>\$1,595.00</b>           |
| 25529<br>P2403281              | PM<br>DEC2023MILEAGE                 | TORRES, ANGELINE<br>ADULT & COMMUNITY PROGRAMS-REG/TRAIN/TRAVEL                | 12/31/2023                 | \$18.38                     |
|                                |                                      |  | <b>Total:</b>              | <b>\$18.38</b>              |
| V000004810<br>P2404622         | B1<br>15804870                       | TRANE U.S. INC<br>ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES                | 12/12/2023                 | \$154.72                    |
| V000004810<br>P2404384         | B1<br>15806562                       | TRANE U.S. INC<br>ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES                | 12/13/2023                 | \$3,212.72                  |
| V000004810<br>P2404622         | B1<br>15812753                       | TRANE U.S. INC<br>ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES                | 12/13/2023                 | \$640.90                    |
|                                |                                      |  | <b>Total:</b>              | <b>\$4,008.34</b>           |
| V000007598<br>P2402505         | P1<br>P2402505-DEC2023               | TRIO TRANS ENT LLC<br>TRANSPORTATION SERVICES-TRNSP-H/S-SPED                   | 12/31/2023                 | \$4,736.00                  |
|                                |                                      |  | <b>Total:</b>              | <b>\$4,736.00</b>           |
| V000006642<br>P2404587         | P1<br>80952                          | TRU STOR LLC<br>ADMIN INFORMATION TECHNOLOGY-EQUIPMENT                         | 01/09/2024                 | \$13,730.91                 |
|                                |                                      |  | <b>Total:</b>              | <b>\$13,730.91</b>          |
| V000004717<br>P2404674         | B3<br>045-452258                     | TYLER TECHNOLOGIES INC<br>TRANSPORTATION SERVICES-OTHR PRF/TCH SVC             | 01/12/2024                 | \$2,788.00                  |
|                                |                                      |  | <b>Total:</b>              | <b>\$2,788.00</b>           |
| V000005821<br>P2400332         | P2<br>665965                         | UNITED SUPPLY CORP<br>INSTRUCTION-GENERAL SUPPLIES                             | 10/31/2023                 | \$23.23                     |
| V000005821<br>P2403807         | P2<br>690055                         | UNITED SUPPLY CORP<br>INSTRUCTION-GENERAL SUPPLIES                             | 11/13/2023                 | \$139.56                    |

**BOARD MEETING DATE:02/01/2024**  
**APPROVAL OF BILL LIST--**  
**PAYMENTS PENDING FOR ISSUANCE ON: 02/02/2024**

| <u>Payee ID</u><br><u>PO #</u> | <u>Addr Code</u><br><u>Invoice #</u> | <u>Vendor Name</u><br><u>Description</u>                               | <u>Inv. Date</u> | <u>Amount</u>      |
|--------------------------------|--------------------------------------|--|------------------|--------------------|
| V000005821<br>P2402847         | P2<br>690386                         | UNITED SUPPLY CORP<br>SCHOOL ADMINISTRATION-SUPPLS & MTRLS             | 11/30/2023       | \$162.44           |
| V000005821<br>P2404008         | P2<br>693544                         | UNITED SUPPLY CORP<br>INSTRUCTION-GENERAL SUPPLIES                     | 12/11/2023       | \$487.24           |
| V000005821<br>P2404805         | P2<br>695816                         | UNITED SUPPLY CORP<br>INSTRUCTION-GENERAL SUPPLIES                     | 01/08/2024       | \$361.59           |
| V000005821<br>P2405067         | P2<br>697237                         | UNITED SUPPLY CORP<br>INSTRUCTION-GENERAL SUPPLIES                     | 01/18/2024       | \$94.95            |
| V000005821<br>P2401306         | P2<br>B665797-2                      | UNITED SUPPLY CORP<br>HEALTH SERVICES-SUPPLS & MTRLS                   | 11/06/2023       | \$6.64             |
| V000005821<br>P2401306         | P2<br>B665797-3                      | UNITED SUPPLY CORP<br>HEALTH SERVICES-SUPPLS & MTRLS                   | 11/21/2023       | \$3.79             |
| V000005821<br>P2400151         | P2<br>B673544-1                      | UNITED SUPPLY CORP<br>ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS        | 11/14/2023       | \$5.69             |
| V000005821<br>P2400006         | P2<br>B673553-1                      | UNITED SUPPLY CORP<br>ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS        | 11/21/2023       | \$19.47            |
| V000005821<br>P2400327         | P2<br>B673789-1                      | UNITED SUPPLY CORP<br>INSTRUCTION-GENERAL SUPPLIES                     | 10/26/2023       | \$3.23             |
|                                |                                      |  | <b>Total:</b>    | <b>\$1,307.83</b>  |
| 23609<br>P2402842              | PM<br>DEC2023MILEAGE                 | VALESKI, VICTOR<br>GENERAL ADMINISTRATION-REG/TRAIN/TRAVEL             | 12/31/2023       | \$96.51            |
|                                |                                      |  | <b>Total:</b>    | <b>\$96.51</b>     |
| V000005151<br>P2206384         | P1<br>2204EBT-16                     | VAN CLEEF ENGINEERING ASSOCIAT<br>INTERLOCAL SVC AGRMNT-ARCHT/ENG SVCS | 12/18/2023       | \$13,021.10        |
|                                |                                      |  | <b>Total:</b>    | <b>\$13,021.10</b> |
| T000006815<br>P2405085         | HO<br>REFFY24BOOKRT-JS               | VARGHESE, SHIBHU<br>UNDISTRIBUTED-FEES                                 | 01/12/2024       | \$17.85            |
|                                |                                      |  | <b>Total:</b>    | <b>\$17.85</b>     |
| V000005542<br>P2404358         | B1<br>709064                         | VEX ROBOTICS INC.<br>INSTRUCTION-GENERAL SUPPLIES                      | 01/04/2024       | \$1,873.95         |
|                                |                                      |  | <b>Total:</b>    | <b>\$1,873.95</b>  |
| 11281<br>P2402969              | PM<br>DEC2023MILEAGE                 | VINELLA, MICHAEL<br>SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL             | 12/31/2023       | \$65.92            |
|                                |                                      |  | <b>Total:</b>    | <b>\$65.92</b>     |
| V000006032<br>P2404390         | B3<br>8814868207                     | VWR INTERNATIONAL LLC<br>INSTRUCTION-GENERAL SUPPLIES                  | 12/20/2023       | \$218.96           |
|                                |                                      |  | <b>Total:</b>    | <b>\$218.96</b>    |
| V000003441<br>P2402731         | B2<br>241227241                      | W B MASON COMPANY INC<br>EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS     | 09/19/2023       | \$737.46           |

**BOARD MEETING DATE:02/01/2024**  
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|--------------------------------|--------------------------------------|---|------------------|---------------|
| V000003441                     | B2                                   | W B MASON COMPANY INC                     |                  |               |
| P2402731                       | 241758498                            | EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS | 10/11/2023       | \$46.64       |
| V000003441                     | B2                                   | W B MASON COMPANY INC                     |                  |               |
| P2402731                       | 241851100                            | EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS | 10/16/2023       | \$11.66       |
| V000003441                     | B2                                   | W B MASON COMPANY INC                     |                  |               |
| P2402731                       | 241919858                            | EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS | 10/18/2023       | \$48.32       |
| V000003441                     | B2                                   | W B MASON COMPANY INC                     |                  |               |
| P2402731                       | 241920083                            | EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS | 10/18/2023       | \$48.32       |
| V000003441                     | B2                                   | W B MASON COMPANY INC                     |                  |               |
| P2402731                       | 242085658                            | EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS | 10/25/2023       | \$34.98       |
| V000003441                     | B2                                   | W B MASON COMPANY INC                     |                  |               |
| P2402181                       | 242884862                            | INSTRUCTION-GENERAL SUPPLIES              | 11/30/2023       | \$755.20      |
| V000003441                     | B2                                   | W B MASON COMPANY INC                     |                  |               |
| P2402181                       | 243150944                            | INSTRUCTION-GENERAL SUPPLIES              | 12/11/2023       | \$755.20      |
| V000003441                     | B2                                   | W B MASON COMPANY INC                     |                  |               |
| P2404351                       | 243173537                            | SCHOOL ADMINISTRATION-SUPPLS & MTRLS      | 12/12/2023       | \$19.95       |
| V000003441                     | B2                                   | W B MASON COMPANY INC                     |                  |               |
| P2404351                       | 243202871                            | INSTRUCTION-GENERAL SUPPLIES              | 12/13/2023       | \$452.95      |
| V000003441                     | B2                                   | W B MASON COMPANY INC                     |                  |               |
| P2404397                       | 243202900                            | INSTRUCTION-GENERAL SUPPLIES              | 12/13/2023       | \$1,888.00    |
| V000003441                     | B2                                   | W B MASON COMPANY INC                     |                  |               |
| P2404388                       | 243236238                            | INSTRUCTION-GENERAL SUPPLIES              | 12/14/2023       | \$286.56      |
| V000003441                     | B2                                   | W B MASON COMPANY INC                     |                  |               |
| P2404351                       | 243236256                            | SCHOOL ADMINISTRATION-SUPPLS & MTRLS      | 12/14/2023       | \$100.58      |
| V000003441                     | B2                                   | W B MASON COMPANY INC                     |                  |               |
| P2404577                       | 243274754                            | CENTRAL SERVICES-SUPPLS & MTRLS           | 12/15/2023       | \$43.54       |
| V000003441                     | B2                                   | W B MASON COMPANY INC                     |                  |               |
| P2404609                       | 243298769                            | INSTRUCTION-GENERAL SUPPLIES              | 12/18/2023       | \$1,383.20    |
| V000003441                     | B2                                   | W B MASON COMPANY INC                     |                  |               |
| P2404575                       | 243299113                            | INSTRUCTION-GENERAL SUPPLIES              | 12/18/2023       | \$755.20      |
| V000003441                     | B2                                   | W B MASON COMPANY INC                     |                  |               |
| P2404535                       | 243329525                            | INSTRUCTION-GENERAL SUPPLIES              | 12/19/2023       | \$93.69       |
| V000003441                     | B2                                   | W B MASON COMPANY INC                     |                  |               |
| P2404748                       | 243428706                            | CENTRAL SERVICES-SUPPLS & MTRLS           | 12/26/2023       | \$53.45       |
| V000003441                     | B2                                   | W B MASON COMPANY INC                     |                  |               |
| P2404673                       | 243429118                            | INSTRUCTION-GENERAL SUPPLIES              | 12/26/2023       | \$1,510.40    |
| V000003441                     | B2                                   | W B MASON COMPANY INC                     |                  |               |
| P2404535                       | 243458158                            | INSTRUCTION-GENERAL SUPPLIES              | 12/27/2023       | \$37.44       |
| V000003441                     | B2                                   | W B MASON COMPANY INC                     |                  |               |
| P2404748                       | 243462830                            | CENTRAL SERVICES-SUPPLS & MTRLS           | 12/27/2023       | \$42.48       |
| V000003441                     | B2                                   | W B MASON COMPANY INC                     |                  |               |
| P2404801                       | 243494014                            | INSTRUCTION-GENERAL SUPPLIES              | 12/28/2023       | \$566.40      |
| V000003441                     | B2                                   | W B MASON COMPANY INC                     |                  |               |
| P2404842                       | 243494121                            | INSTRUCTION-GENERAL SUPPLIES              | 12/28/2023       | \$224.80      |
| V000003441                     | B2                                   | W B MASON COMPANY INC                     |                  |               |
| P2404756                       | 243514099                            | INSTRUCTION-GENERAL SUPPLIES              | 12/29/2023       | \$7,552.00    |

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|--------------------------------|--------------------------------------|--|------------------|--------------------|
| V000003441<br>P2402181         | B2<br>243585248                      | W B MASON COMPANY INC<br>INSTRUCTION-GENERAL SUPPLIES                | 01/03/2024       | \$755.20           |
| V000003441<br>P2402731         | B2<br>243774939                      | W B MASON COMPANY INC<br>EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS   | 01/10/2024       | \$77.47            |
| V000003441<br>P2404928         | B2<br>243799000                      | W B MASON COMPANY INC<br>INSTRUCTION-GENERAL SUPPLIES                | 01/11/2024       | \$1,132.80         |
| V000003441<br>P2404922         | B2<br>243823656                      | W B MASON COMPANY INC<br>ADULT & COMMUNITY PROGRAMS-SUPPLS & MTRLS   | 01/12/2024       | \$21.24            |
| V000003441<br>P2402181         | B2<br>243886727                      | W B MASON COMPANY INC<br>INSTRUCTION-GENERAL SUPPLIES                | 01/16/2024       | \$755.20           |
| V000003441<br>P2402731         | B2<br>CM2202983                      | W B MASON COMPANY INC<br>EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS   | 10/05/2023       | (\$65.65)          |
| V000003441<br>P2402731         | B2<br>CM2243293                      | W B MASON COMPANY INC<br>EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS   | 10/20/2023       | (\$48.32)          |
| V000003441<br>P2402731         | B2<br>CM2243309                      | W B MASON COMPANY INC<br>EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS   | 10/20/2023       | (\$48.32)          |
| V000003441<br>P2402731         | B2<br>CM2272158                      | W B MASON COMPANY INC<br>EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS   | 11/01/2023       | (\$29.15)          |
| V000003441<br>P2402731         | B2<br>CM2272162                      | W B MASON COMPANY INC<br>EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS   | 11/01/2023       | (\$46.64)          |
| V000003441<br>P2404388         | B2<br>CM2388543                      | W B MASON COMPANY INC<br>INSTRUCTION-GENERAL SUPPLIES                | 12/19/2023       | (\$286.56)         |
| V000003441<br>P2402731         | B2<br>CM2436229                      | W B MASON COMPANY INC<br>EDUCATIONAL MEDIA SERVICES-SUPPLS & MTRLS   | 01/10/2024       | (\$131.30)         |
|                                |                                      |  | <b>Total:</b>    | <b>\$19,534.39</b> |
| V000002221<br>P2404365         | B1<br>9929256395                     | W. W. GRAINGER INC.<br>ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES | 12/08/2023       | \$213.94           |
| V000002221<br>P2404357         | B1<br>9929256403                     | W. W. GRAINGER INC.<br>CUSTODIAL SERVICES-GENERAL SUPPLIES           | 12/08/2023       | \$71.18            |
| V000002221<br>P2404360         | B1<br>9929256411                     | W. W. GRAINGER INC.<br>ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES | 12/08/2023       | \$195.56           |
| V000002221<br>P2404348         | B1<br>9929256429                     | W. W. GRAINGER INC.<br>ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES | 12/08/2023       | \$144.93           |
| V000002221<br>P2404767         | B1<br>9938735835                     | W. W. GRAINGER INC.<br>ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES | 12/18/2023       | \$168.88           |
| V000002221<br>P2404684         | B1<br>9943227273                     | W. W. GRAINGER INC.<br>ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES | 12/21/2023       | \$161.39           |
| V000002221<br>P2404688         | B1<br>9943322025                     | W. W. GRAINGER INC.<br>ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES | 12/21/2023       | \$2,139.40         |
| V000002221<br>P2404774         | B1<br>9943322041                     | W. W. GRAINGER INC.<br>CARE AND UPKEEP OF GROUNDS-GENERAL SUPPLIES   | 12/21/2023       | \$282.00           |
| V000002221<br>P2405027         | B1<br>9956541776                     | W. W. GRAINGER INC.<br>ALLOW MAINT FOR SCHOOL FACIL-GENERAL SUPPLIES | 01/09/2024       | \$310.31           |
|                                |                                      |  | <b>Total:</b>    | <b>\$3,687.59</b>  |

**BOARD MEETING DATE:02/01/2024**  
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|--------------------------------|--------------------------------------|---|---------------------|-----------------------|
| 23621<br>P2402994              | PM<br>NOV2023MILEAGE                 | WEATHERLY, ANDREA<br>SUP SVC-STU-EXTRAORDINARY SVCS-REG/TRAIN/TRAVEL            | 11/30/2023          | \$98.04               |
|                                |                                      |   | <b>Total:</b>       | <b>\$98.04</b>        |
| 25025<br>P2403480              | PM<br>TUITION-FALL2023               | WEEKS, KRYSTAL<br>UNALLOCATED BENEFITS-TUITION REIMB                            | 12/21/2023          | \$2,000.00            |
|                                |                                      |   | <b>Total:</b>       | <b>\$2,000.00</b>     |
| 21031<br>P2403723              | PM<br>TUITION-FALL2023               | WEINERT, LISA<br>UNALLOCATED BENEFITS-TUITION REIMB                             | 12/14/2023          | \$1,367.28            |
|                                |                                      |   | <b>Total:</b>       | <b>\$1,367.28</b>     |
| 20094<br>P2403109              | PM<br>DEC2023MILEAGE                 | WEITZENKORN, RACHEL FAYE<br>SCHOOL ADMINISTRATION-REG/TRAIN/TRAVEL              | 12/31/2023          | \$73.18               |
|                                |                                      |   | <b>Total:</b>       | <b>\$73.18</b>        |
| V000006491<br>P2404374         | P1<br>SI2359537                      | WEST MUSIC COMPANY INC<br>TITLE IV-SUPPLS & MTRLS                               | 12/13/2023          | \$1,929.30            |
|                                |                                      |   | <b>Total:</b>       | <b>\$1,929.30</b>     |
| V000005695<br>P2403968         | P1<br>W-0087206                      | WISCONSIN CENTER FOR EDUCATION<br>GUIDANCE SERVICES-OTHR PRF/TCH SVC            | 12/11/2023          | \$120.00              |
|                                |                                      |   | <b>Total:</b>       | <b>\$120.00</b>       |
| V000007008<br>P2401972         | P1<br>281                            | YUHAS PLUMBING HEATING & COOLI<br>ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC | 01/01/2024          | \$1,075.00            |
| V000007008<br>P2401972         | P1<br>282                            | YUHAS PLUMBING HEATING & COOLI<br>ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC | 12/15/2023          | \$630.00              |
| V000007008<br>P2401972         | P1<br>283                            | YUHAS PLUMBING HEATING & COOLI<br>ALLOW MAINT FOR SCHOOL FACIL-CLNG/RPR/MNT SVC | 01/07/2024          | \$1,000.00            |
|                                |                                      |   | <b>Total:</b>       | <b>\$2,705.00</b>     |
| T000006089<br>P2405088         | HO<br>REFFY24BOOKRT-LM               | ZELDIN, MARSHA<br>UNDISTRIBUTED-FEES  | 01/12/2024          | \$11.00               |
|                                |                                      |   | <b>Total:</b>       | <b>\$11.00</b>        |
|                                |                                      |   | <b>Grand Total:</b> | <b>\$4,805,847.13</b> |



**EAST BRUNSWICK PUBLIC  
SCHOOLS**

**FINANCIAL SERVICES**  
Agenda Item: 7.

Date Prepared: 11/14/2023

Meeting Date: 2/1/2024

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**TO:** Members, Board of Education

**FROM:** Joseph Crotchfelt, CPA, Director of Financial Services

**SUBJECT:** Travel Report - (Roll Call - Majority of Full Board Required)

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***Summary:***

The travel report presented in the attachment complies with the requirements of N.J.A.C. 6A:23A-7.1 through 7.13, Board Policy No. 6471, and Board Regulation No. 6471. It has been reviewed and approved by the Financial Services Department and the Superintendent of Schools as required by the above legal requirements.

***Recommendation:***

**Recommendation:** That the attached travel report, pursuant to the recommendation of the Financial Services Department and Superintendent of Schools, is approved.

| <b>Board Member</b> | <b>Moved</b> | <b>Second</b> | <b>Aye</b> | <b>Nay</b> | <b>Abstention</b> | <b>Did Not Vote</b> |
|---------------------|--------------|---------------|------------|------------|-------------------|---------------------|
| Mrs. Becker         |              |               |            |            |                   |                     |
| Mr. Csizmar         |              |               |            |            |                   |                     |
| Mr. Cummings        |              |               |            |            |                   |                     |
| Ms. Guas            |              |               |            |            |                   |                     |
| Mrs. Herrick        |              |               |            |            |                   |                     |
| Mr. Hong            |              |               |            |            |                   |                     |
| Mrs. Reiss          |              |               |            |            |                   |                     |
| Mr. Winston         |              |               |            |            |                   |                     |
| Mrs. Lachs          |              |               |            |            |                   |                     |
|                     |              |               |            |            |                   |                     |



|               |  |  |  |  |  |  |
|---------------|--|--|--|--|--|--|
| <b>Totals</b> |  |  |  |  |  |  |
|---------------|--|--|--|--|--|--|

**ATTACHMENTS:**

| Description   | Upload Date | Type            |
|---------------|-------------|-----------------|
| Travel Report | 1/18/2024   | Backup Material |

**February 1, 2024**  
**Request for Travel Expense Report**  
**Board Approval Required**

| Employee Number | Name                 | Title/Position | School         | Title of Workshop   | Location          | Dates   | Grand Total Approved |
|-----------------|----------------------|----------------|----------------|---|-------------------|---|----------------------|
| 21427           | Nicole Tibbetts      | Director       | Administration | How to Determine Reasonable Accommodations under ADA  | Webinar           | 2/14/24   | \$ 219.00            |
| 21093           | Daniel Giudice       | Teacher        | CJHS           | American Camp Association Camp Conference   | Atlantic City, NJ | 3/12/24 & 3/13/24   | \$ 169.76            |
| 14337           | Todd Lubarsky        | Teacher        | CJHS           | American Camp Association Camp Conference   | Atlantic City, NJ | 3/12/24 & 3/13/24   | \$ 180.29            |
| 26395           | Maria Siess          | Teacher        | HUES           | Foreign Language Educators of New Jersey Annual Conference 2024   | New Brunswick, NJ | 3/13/24   | \$ 187.80            |
| 26495           | Joely Lisay          | Teacher        | HUES           | Foreign Language Educators of New Jersey Annual Conference 2024   | New Brunswick, NJ | 3/13/24   | \$ 187.80            |
| 24011           | Maryam Francione     | Teacher        | HUES           | Foreign Language Educators of New Jersey Annual Conference 2024   | New Brunswick, NJ | 3/13/24   | \$ 187.80            |
| 26094           | Kimberly Cruz-Garcia | Supervisor     | Administration | Foreign Language Educators of New Jersey Annual Conference 2024   | New Brunswick, NJ | 3/13/24   | \$ 147.05            |
| 24335           | Gerald Schenck       | Director       | Support Ops    | Environmental Stewardship, Code Compliance and Sustainability   | Virtual           | 2/20/24, 2/22/24, 2/27/24, 2/29/24, 3/5/24, 3/7/24, 3/12/24 & 3/14/24 | \$ 760.00            |
| 13005           | Candy Payano-Moore   | Teacher        | CJHS           | Riding Shotgun: Letting Students Take the Wheel   | Monroe, NJ        | 5/2/24  | \$ 212.72            |
| 21746           | Konstantina Barkas   | Teacher        | HUES           | 2024 New Jersey Teachers of English to Speakers of Other Languages/New Jersey Bilingual Educators Spring Conference | New Brunswick, NJ | 5/29/24 & 5/30/24   | \$ 530.13 *          |

\* Title III Grant Funded

|  |   |
|--|---|
| <hr style="border: 0; border-top: 1px solid black; margin-bottom: 5px;"/> Financial Services Department Approval | 1/23/2024<br><hr style="border: 0; border-top: 1px solid black; margin-bottom: 5px;"/> Date |
| <hr style="border: 0; border-top: 1px solid black; margin-bottom: 5px;"/> Superintendent of Schools Approval     | 1/23/2024<br><hr style="border: 0; border-top: 1px solid black; margin-bottom: 5px;"/> Date |



**EAST BRUNSWICK PUBLIC  
SCHOOLS**

**HUMAN RESOURCES**  
Agenda Item: 1.

Date Prepared: 12/4/2023

Meeting Date: 2/1/2024

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**TO:** Members, Board of Education

**FROM:** Nicole Y. Tibbetts, Director of Human Resources

**SUBJECT:** Personnel Actions (Roll Call - Majority of Full Board Required)

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***Summary:***

The personnel actions listed in the attached report are in compliance with Board of Education policies and regulations, applicable collective bargaining agreements, practice, and other governing law and principles. All recommended appointments are within the allotted positions established by the budget or subsequently approved by the Board.

***Fiscal Impact:***

***Recommendation:***

**Recommendation:** That the attached personnel actions, pursuant to the recommendation of the Superintendent of Schools, is approved.

| <b>Board Member</b> | <b>Moved</b> | <b>Second</b> | <b>Aye</b> | <b>Nay</b> | <b>Abstention</b> | <b>Did Not Vote</b> |
|---------------------|--------------|---------------|------------|------------|-------------------|---------------------|
| Mrs. Becker         |              |               |            |            |                   |                     |
| Mr. Csizmar         |              |               |            |            |                   |                     |
| Mr. Cummings        |              |               |            |            |                   |                     |
| Ms. Guas            |              |               |            |            |                   |                     |
| Mrs. Herrick        |              |               |            |            |                   |                     |
| Mr. Hong            |              |               |            |            |                   |                     |
| Mrs. Reiss          |              |               |            |            |                   |                     |

|               |  |  |  |  |  |  |
|---------------|--|--|--|--|--|--|
| Mr. Winston   |  |  |  |  |  |  |
| Mrs. Lachs    |  |  |  |  |  |  |
| <b>Totals</b> |  |  |  |  |  |  |

**ATTACHMENTS:**

| Description      | Upload Date | Type            |
|------------------|-------------|-----------------|
| Personnel Agenda | 1/26/2024   | Backup Material |

# EAST BRUNSWICK, NEW JERSEY

## Office of the Superintendent

### BOARD OF EDUCATION MEETING

All certificated staff, support staff and substitutes are being employed contingent upon the completion of a criminal history background check required by P.L. 1986, c 116. This is in accordance with guidelines from the State Department of Education. All items are budgeted unless otherwise noted.

| Name<br>ID  | No. of<br>Mos | Action<br>Description<br>Leave Information if Applicable | Effective<br>Date | Position                       | Guide      | Location      | Salary or<br>Hourly Rate | Comments       |
|---|---------------|--|-------------------|--------------------------------|------------|---------------|--------------------------|----------------|
| <b><u>Attachment E.1</u>   <u>Certificated Personnel</u></b>  |               |  |                   |                                |            |               |                          |                |
| <b>ALBERT, VICKIE</b><br>10059  | 10            | RTMT<br>Retirement                                       | 7/1/2024          | BASIC SKILLS TEACHER           |            | Frost         |                          | Retirement     |
| 11-230-100-21010-000-00-0-130   |               |  |                   |                                |            |               |                          |                |
| <b>BROWER, SHANNON</b><br>22624   | 10            | LVAD<br>Leave of<br>Absence                              |                   | ELEMENTARY TEACHER             |            | Central       |                          |                |
| 11-120-100-21010-000-00-0-070   |               |  |                   |                                |            |               |                          |                |
| <b>EffectiveBegin:</b> 4/6/2024 <b>EffectiveEnd:</b> 6/30/2024 <b>LeaveType:</b> UNPAID LEAVE EXTENSION |               |  |                   |                                |            |               |                          |                |
| <b>DECICCO, ANGELICA</b><br>23386   | 10            | LVAD<br>Leave of<br>Absence                              |                   | SPECIAL ED TEACHER<br>RESOURCE |            | Hammar skjold |                          |                |
| 11-213-100-21010-000-00-0-056   |               |  |                   |                                |            |               |                          |                |
| <b>EffectiveBegin:</b> 1/25/2024 <b>EffectiveEnd:</b> 2/9/2024 <b>LeaveType:</b> PAID LEAVE             |               |  |                   |                                |            |               |                          |                |
| <b>HOLTZMAN, STEPHANIE</b><br>22857   | 10            | CSLU<br>Salary Upgrade                                   | 2/1/2024          | PHYSICS TEACHER                | TE02/MA/10 | EBHS          | \$82,450.00              | Masters Degree |
| 11-140-100-21010-000-00-0-050   |               |  |                   |                                |            |               |                          |                |

**\*Approved Substitute Rates for the 2023-2024 School Year: Substitute School Nurse: \$40.00 per hour. Substitute Child Nutrition: \$15.53 per hour. Clerical/School Aide or Secretary: \$15.33 per hour. Substitute Bus Drivers: \$30.46 per hour. Salaries listed will be pro-rated for employees who are contracted or work less than the full year. Maintenance/Custodial Second Shift Differential: \$1.25 per hour. LLSO/SSO Special Duty Differential: \$4.53 per hour.**

| Name<br>ID                              | No. of<br>Mos | Action<br>Description                            | Effective<br>Date  | Position                            | Guide                              | Location       | Salary or<br>Hourly Rate | Comments  |
|---|---------------|--|--|-------------------------------------|------------------------------------|----------------|--------------------------|---|
| <b>Leave Information if Applicable</b>  |               |  |  |                                     |                                    |                |                          |   |
| <b>JOHNSON, JILLIAN</b><br>26639        | 10            | NEW<br>Replacement                               | 2/1/2024   | SCIENCE TEACHER                     | TE02/BA/01                         | Churchill      | \$59,990.00              | Degree: BA<br>Cert: BIOLOGICAL SCI<br>THE COLLEGE OF NEW JERSEY |
|   |               |  | 11-130-100-21010-000-00-0-002  |                                     |                                    |                |                          |   |
| <b>KEMP-JACKSON, DAISHANAE</b><br>24914 | 10            | CSLU<br>Salary Upgrade                           | 2/1/2024   | ESL TEACHER                         | TE02/BA+18/06                      | Lawrence Brook | \$66,275.00              | 18 Graduate Credits   |
|   |               |  | 11-240-100-21010-000-00-0-100  |                                     |                                    |                |                          |   |
| <b>LAGRANDE, LISA</b><br>24345          | 12            | LVAD<br>Leave of<br>Absence                      |  | SCHOOL SOCIAL WORKER                |                                    | District       |                          |   |
|   |               |  | 11-000-219-21040-000-00-0-000  |                                     |                                    |                |                          |   |
|   |               |  | <b>EffectiveBegin:</b> 3/4/2024  | <b>EffectiveEnd:</b> 6/21/2024      | <b>LeaveType:</b> PAID LEAVE       |                |                          |   |
|   |               |  | <b>EffectiveBegin:</b> 6/22/2024   | <b>EffectiveEnd:</b> 6/30/2024      | <b>LeaveType:</b> FMLA/NJFLA - CRL |                |                          |   |
| <b>MORRIS, ASHLEY</b><br>23969          | 10            | LVAD<br>Leave of<br>Absence                      |  | TEACHER MATH/SCIENCE                |                                    | Hammar skjold  |                          |   |
|   |               |  | 11-120-100-21010-000-00-0-056  |                                     |                                    |                |                          |   |
|   |               |  | <b>EffectiveBegin:</b> 4/9/2024  | <b>EffectiveEnd:</b> 6/30/2024      | <b>LeaveType:</b> PAID LEAVE       |                |                          |   |
| <b>MURRAY, NADINE</b><br>22060          | 10            | RSGN<br>Resignation<br>Date Change               | 2/1/2024   | SCIENCE TEACHER                     |                                    | Churchill      |                          | Resignation   |
|   |               |  | 11-130-100-21010-000-00-0-002  |                                     |                                    |                |                          |   |
| <b>NEUMAN, MADELINE</b><br>24476        | 10            | CSLU<br>Salary Upgrade                           | 2/1/2024   | SPECIAL ED TEACHER<br>LEARN LANG    | TE02/BA+18/04                      | Hammar skjold  | \$62,375.00              | 18 Graduate Credits   |
|   |               |  | 11-204-100-21010-000-00-0-056 - 50%, 11-209-100-21010-000-00-0-056 - 50% |                                     |                                    |                |                          |   |
| <b>SODER, ELIZABETH</b><br>21386        | 12            | CPCN<br>Position Change/<br>Leave<br>Replacement | 2/1/2024 -<br>6/30/2024  | INTERIM SUPV<br>PRACTICAL ARTS K-12 | PSA/SUPV/SPTI                      | Administration | \$132,686.00             |   |
|   |               |  | 11-000-221-21020-000-00-0-000  |                                     |                                    |                |                          |   |

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| Name<br>ID   | No. of<br>Mos | Action<br>Description       | Effective<br>Date  | Position                       | Guide      | Location    | Salary or<br>Hourly Rate | Comments   |
|--|---------------|-----------------------------|--|--------------------------------|------------|-------------|--------------------------|--|
| Leave Information if Applicable  |               |                             |  |                                |            |             |                          |  |
| VALVANO, KAYLA<br>26640  | 10            | NEW<br>Leave<br>Replacement | 4/1/2024 -<br>6/30/2024<br>11-120-100-21010-000-00-0-070 | ELEMENTARY TEACHER             | TE02/BA/01 | Central     | \$59,990.00              | Degree: BA<br>Cert: ELEM K-6<br>RIDER UNIVERSITY |
| XOURIS, MEGAN<br>23075   | 10            | LVAD<br>Leave of<br>Absence | 11-213-100-21010-000-00-0-056                            | SPECIAL ED TEACHER<br>RESOURCE |            | Hammarkjold |                          |  |
| EffectiveBegin: 4/4/2024 EffectiveEnd: 4/30/2024 LeaveType: PAID LEAVE           |               |                             |  |                                |            |             |                          |  |
| EffectiveBegin: 5/1/2024 EffectiveEnd: 6/11/2024 LeaveType: FAMILY MEDICAL LEAVE |               |                             |  |                                |            |             |                          |  |
| EffectiveBegin: 6/12/2024 EffectiveEnd: 6/30/2024 LeaveType: FMLA/NJFLA - CRL    |               |                             |  |                                |            |             |                          |  |

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CERTIFICATED PERSONNEL

ATTACHMENT

WORKSHOP PRESENTERS

It is recommended that the following individuals be approved for presenting Continuing Education and Curriculum Workshops, at the rate of \$56.00 per hour:

|   |                                  | Presentation<br>Hours | Preparation<br>Hours |
|---|----------------------------------|-----------------------|----------------------|
| <i>Academic Conversations:</i>                  |                                  |                       |                      |
| Ereeny Gebraeel                                 | Lawrence Brook Elementary School | 0.5                   | 1                    |
| Elizabeth Riello-Connors                        | Chittick Elementary School       | 0.5                   | 1                    |
| <i>CPI Initial Certification:</i>               |                                  |                       |                      |
| Leigh-Ann Young                                 | East Brunswick High School       | 6                     | 1                    |
| <i>CPI Recertification:</i>                     |                                  |                       |                      |
| Nicholas Russo                                  | Churchill Junior High School     | 3                     | 1                    |
| <i>Classroom Interventions :</i>                |                                  |                       |                      |
| Jean Marie Rinaldi                              | District                         | 1                     | 1                    |
| Alixandre Ullrich                               | District                         | 1                     | 1                    |
| <i>Interventions for Challenging Behaviors:</i> |                                  |                       |                      |
| Melissa Caruso                                  | District                         | 1                     | 1                    |
| Elizabeth Miller                                | District                         | 1                     | 1                    |
| <i>Math 4 enVision Year 2 Meetings:</i>         |                                  |                       |                      |
| Kristy Cognata                                  | District                         | 1                     | 1                    |



|                        |            |
|------------------------|------------|
| CERTIFICATED PERSONNEL | ATTACHMENT |
|------------------------|------------|

WORKSHOP PRESENTERS (continued)

It is recommended that the following individuals be approved for presenting Continuing Education and Curriculum Workshops, at the rate of \$56.00 per hour:

|   |          | Presentation<br>Hours | Preparation<br>Hours |
|---|----------|-----------------------|----------------------|
| <i>Math 3 enVision Year 2 Meetings:</i> |          |                       |                      |
| Jamie Spinato                           | District | 1                     | 1                    |
| <i>Math 2 enVision Year 2 Meetings:</i> |          |                       |                      |
| Brianna Petro                           | District | 1                     | 1                    |

MENTOR 2023 - 2024 SCHOOL YEAR

It is recommended that the following individual be approved for payment as a mentor for the 2023 - 2024 school year at the rate of \$550.00 for traditional route teacher mentoring:

Kristyna Rocha

SIXTH PERIOD 2023 - 2024

It is recommended that the following teacher be approved for a sixth teaching period for the 2023 - 2024 school year at the rate of \$4,188.00 per semester:

Churchill Junior High School

| <u>Name</u>  | <u>Period</u> | <u>Amount</u> | <u>Program</u> | <u>Account Code</u>           |
|--------------|---------------|---------------|----------------|-------------------------------|
| Lisa Weinert | Semester 2    | \$4,188.00    | Gen Ed         | 11-130-100-21010-000-00-0-002 |

| Name<br>ID   | No. of<br>Mos | Action<br>Description<br>Leave Information if Applicable | Effective<br>Date             | Position                         | Guide        | Location       | Salary or<br>Hourly Rate | Comments    |
|--|---------------|--|-------------------------------|----------------------------------|--------------|----------------|--------------------------|-------------|
| <b>Attachment E.2 Non-Certificated Personnel</b>   |               |  |                               |                                  |              |                |                          |             |
| <b>AYOUB, JANET</b><br>24219   | 10            | LVAD<br>Leave of<br>Absence                              |                               | BUS DRIVER                       |              | SOF            |                          |             |
|  |               |  | 11-000-270-21600-000-00-0-000 |                                  |              |                |                          |             |
| <b>EffectiveBegin: 1/25/2024      EffectiveEnd: 2/11/2024      LeaveType: PAID LEAVE</b>   |               |  |                               |                                  |              |                |                          |             |
| <b>BENFANTE, DEBRA</b><br>26049  | 10            | LVAD<br>Leave of<br>Absence                              |                               | INSTR ASSIST STUDENT<br>ASSIGNED |              | Lawrence Brook |                          |             |
|  |               |  | 11-000-217-21000-000-00-0-100 |                                  |              |                |                          |             |
| <b>EffectiveBegin: 1/22/2024      EffectiveEnd: 2/23/2024      LeaveType: UNPAID LEAVE</b> |               |  |                               |                                  |              |                |                          |             |
| <b>BROWN, CASSIE</b><br>26637  | 10            | NEW<br>Replacement                                       | 1/23/2024                     | SUBSTITUTE                       | ASKSUB       | CP             | \$15.50                  |             |
| <b>CHEUNG, WAIMEI</b><br>26479   | 10            | NEW<br>Replacement                                       | 1/16/2024                     | SUBSTITUTE                       | ASKSUB       | CP             | \$15.50                  |             |
| <b>DEBARI, VICKIE</b><br>24021   | 10            | CPCN<br>Position Change/<br>Leave<br>Replacement         | 1/16/2024-<br>6/30/2024       | SECRETARY                        | CLER/10M/N41 | EBHS           | \$26,870.37              |             |
|  |               |  | 11-000-240-21050-000-00-0-050 |                                  |              |                |                          |             |
| <b>ESPOSITO, KELLY</b><br>21490  | 12            | RSGN<br>Resignation                                      | 2/15/2024                     | CONFIDENTIAL SECRETARY           |              | Administration |                          | Resignation |
|  |               |  | 11-000-221-21050-000-00-0-000 |                                  |              |                |                          |             |

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| Name<br>ID                            | No. of<br>Mos | Action<br>Description<br>Leave Information if Applicable     | Effective<br>Date | Position                       | Guide                                  | Location       | Salary or<br>Hourly Rate | Comments    |
|---------------------------------------|---------------|--|-------------------|--------------------------------|--|----------------|--------------------------|-------------|
| <b>GADALLA, HALA</b><br>24641         | 10            | NEW<br>Replacement   | 1/16/2024         | SITE LEADER<br>SUBSTITUTE      | ASKSL                                  | CP             | \$25.50                  |             |
| <b>HANNA, BASMA</b><br>25897          | 10            | LVAD<br>Leave of<br>Absence<br>6E-910-310-21000-000-75-0-055 |                   | CHILD NUTRITION                |  | Churchill      |                          |             |
|                                       |               | <b>EffectiveBegin:</b> 1/13/2024                             |                   | <b>EffectiveEnd:</b> 2/1/2024  | <b>LeaveType:</b> PAID LEAVE           |                |                          |             |
|                                       |               | <b>EffectiveBegin:</b> 2/2/2024                              |                   | <b>EffectiveEnd:</b> 4/30/2024 | <b>LeaveType:</b> NJFLA                |                |                          |             |
| <b>HENDY, EKHLAS</b><br>25929         | 10            | NEW<br>Replacement   | 2/1/2024          | ACTIVITY ASSISTANT             | ASKAA                                  | CP             | \$15.50                  |             |
| <b>KOLLATH-LOFTUS, KELLY</b><br>12175 | 10            | LVAD<br>Leave of<br>Absence<br>11-000-262-21070-000-00-0-056 |                   | SCHOOL AIDE                    |  | Hammar skjold  |                          |             |
|                                       |               | <b>EffectiveBegin:</b> 2/1/2024                              |                   | <b>EffectiveEnd:</b> 2/11/2024 | <b>LeaveType:</b> PAID LEAVE EXTENSION |                |                          |             |
| <b>KOUSAR, TEHMINA</b><br>25716       | 10            | CHRS<br>Hours/FTE<br>Change<br>11-214-100-21060-000-00-0-100 | 2/1/2024          | INSTR ASSIST AUTISM            | AIDE/INSTR/01                          | Lawrence Brook | \$25,431.00              | Full - time |
| <b>LICCIARDI, THERESA</b><br>26636    | 10            | NEW<br>Replacement<br>6E-910-310-21000-000-75-0-050          | 3/1/2024          | CHILD NUTRITION                | CNUT/FSW/NEW                           | EBHS           | \$15.53                  |             |
| <b>LICCIARDI, THERESA</b><br>26636    | 10            | SUBF<br>Sub/Child<br>Nutrition*                              |                   | N/A                            | N/A                                    | N/A            | 0.00                     |             |

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| Name<br>ID  | No. of<br>Mos | Action<br>Description<br>Leave Information if Applicable | Effective<br>Date             | Position                         | Guide         | Location       | Salary or<br>Hourly Rate | Comments    |
|---|---------------|--|-------------------------------|----------------------------------|---------------|----------------|--------------------------|-------------|
| <b>LUGO-RODRIGUEZ, MIRIAM</b><br>24831  | 10            | CHRS<br>Hours/FTE<br>Change/<br>Location Change          | 2/1/2024                      | INSTR ASSIST STUDENT<br>ASSIGNED | AIDE/INSTR/03 | Central        | \$26,731.00              | Full - time |
|   |               |  | 11-000-217-21000-000-0-070    |                                  |               |                |                          |             |
| <b>MARCUS, KATHRYN</b><br>23975   | 12            | RSGN<br>Resignation                                      | 2/16/2024                     | EXECUTIVE SECRETARY              |               | Administration |                          | Resignation |
|   |               |  | 11-000-251-21000-000-0-000    |                                  |               |                |                          |             |
| <b>PAGAN, JULIO</b><br>25149  | 12            | LVAD<br>Leave of<br>Absence                              |                               | CUSTODIAN                        |               | Churchill      |                          |             |
|   |               |  | 11-000-262-21000-000-0-055    |                                  |               |                |                          |             |
| <b>EffectiveBegin:</b> 1/8/2024 <b>EffectiveEnd:</b> 2/1/2024 <b>LeaveType:</b> PAID LEAVE  |               |  |                               |                                  |               |                |                          |             |
| <b>SHAMIM, ARMEN</b><br>26614   | 10            | NEW<br>Replacement                                       | 1/22/2024                     | HOMEWORK TUTOR                   | ASKHT         | CP             | \$35.70                  |             |
| <b>SHUKLA, RICHA</b><br>26302   | 10            | NEW<br>Replacement                                       | 1/23/2024                     | SUBSTITUTE                       | ASKSUB        | CP             | \$15.50                  |             |
| <b>VARSHNEY, NEHA</b><br>26069  | 10            | LVAD<br>Leave of<br>Absence                              |                               | INSTR ASSIST AUTISM              |               | Central        |                          |             |
|   |               |  | 11-214-100-21060-000-00-0-070 |                                  |               |                |                          |             |
| <b>EffectiveBegin:</b> 1/8/2024 <b>EffectiveEnd:</b> 1/26/2024 <b>LeaveType:</b> PAID LEAVE |               |  |                               |                                  |               |                |                          |             |
| <b>YOGI, IZUMI</b><br>26580   | 10            | NEW<br>Replacement                                       | 2/1/2024                      | CHILD NUTRITION                  | CNUT/FSW/NEW  | Churchill      | \$15.53                  |             |
|   |               |  | 6E-910-310-21000-000-75-0-055 |                                  |               |                |                          |             |

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| Name |        | Action                          | Effective | Position | Guide | Location | Salary or   | Comments |
|------|--------|---------------------------------|-----------|----------|-------|----------|-------------|----------|
| ID   | No. of | Description                     | Date      |          |       |          | Hourly Rate |          |
|      | Mos    | Leave Information if Applicable |           |          |       |          |             |          |

|               |    |             |           |            |        |    |         |  |
|---------------|----|-------------|-----------|------------|--------|----|---------|--|
| ZAMAN, LAMISA |    | NEW         | 1/18/2024 | SUBSTITUTE | ASKSUB | CP | \$15.50 |  |
| 26336         | 10 | Replacement |           |            |        |    |         |  |

**\*Approved Substitute Rates for the 2023-2024 School Year: Substitute School Nurse: \$40.00 per hour. Substitute Child Nutrition: \$15.53 per hour. Clerical/School Aide or Secretary: \$15.33 per hour. Substitute Bus Drivers: \$30.46 per hour. Salaries listed will be pro-rated for employees who are contracted or work less than the full year. Maintenance/Custodial Second Shift Differential: \$1.25 per hour. LLSO/SSO Special Duty Differential: \$4.53 per hour.**

NON-CERTIFICATED PERSONNEL

ATTACHMENT

EARLY MORNING PROGRAM - LEAVE OF ABSENCE (Funded by Parent Pay):

It is recommended that Christina Kehoe, School Aide, be approved for an unpaid leave of absence extension effective January 16, 2024 through February 29, 2024.

ADULT BASIC EDUCATION (Grant Funded)

It is recommended that the following individual be approved for the 2023-2024 Adult Education Program:

| <u>Name</u>   | <u>Position</u>           | <u>Hourly Rate</u> |
|---------------|---------------------------|--------------------|
| Nadine Decius | Substitute ESL Instructor | \$42.00            |



**EAST BRUNSWICK PUBLIC  
SCHOOLS**

**HUMAN RESOURCES**  
Agenda Item: 2.

Date Prepared: 1/31/2024

Meeting Date: 2/1/2024

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**TO:** Members, Board of Education

**FROM:** Nicole Y. Tibbetts, Director of Human Resources

**SUBJECT:** Personnel Actions - Addendum No. 1 (Roll Call - Majority of Full Board Required)

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***Summary:***

The personnel actions listed in the attached report are in compliance with Board of Education policies and regulations, applicable collective bargaining agreements, practice, and other governing law and principles. All recommended appointments are within the allotted positions established by the budget or subsequently approved by the Board.

***Recommendation:***

**Recommendation:** That the attached personnel actions - Addendum No. 1, pursuant to the recommendation of the Superintendent of Schools, is approved.

| <b>Board Member</b> | <b>Moved</b> | <b>Second</b> | <b>Aye</b> | <b>Nay</b> | <b>Abstention</b> | <b>Did Not Vote</b> |
|---------------------|--------------|---------------|------------|------------|-------------------|---------------------|
| Mrs. Becker         |              |               |            |            |                   |                     |
| Mr. Csizmar         |              |               |            |            |                   |                     |
| Mr. Cummings        |              |               |            |            |                   |                     |
| Ms. Guas            |              |               |            |            |                   |                     |
| Mrs. Herrick        |              |               |            |            |                   |                     |
| Mr. Hong            |              |               |            |            |                   |                     |
| Mrs. Lachs          |              |               |            |            |                   |                     |
| Mrs. Reiss          |              |               |            |            |                   |                     |
|                     |              |               |            |            |                   |                     |

|               |  |  |  |  |  |  |
|---------------|--|--|--|--|--|--|
| Mr. Winston   |  |  |  |  |  |  |
| <b>Totals</b> |  |  |  |  |  |  |

**ATTACHMENTS:**

| Description                   | Upload Date | Type            |
|-------------------------------|-------------|-----------------|
| Personnel Report - Addendum 1 | 1/31/2024   | Backup Material |



# EAST BRUNSWICK, NEW JERSEY

## Office of the Superintendent

### BOARD OF EDUCATION MEETING

All certificated staff, support staff and substitutes are being employed contingent upon the completion of a criminal history background check required by P.L. 1986, c 116. This is in accordance with guidelines from the State Department of Education. All items are budgeted unless otherwise noted.

| Name<br>ID   | No. of<br>Mos | Action<br>Description<br>Leave Information if Applicable | Effective<br>Date | Position            | Guide         | Location  | Salary or<br>Hourly Rate | Comments   |
|--|---------------|--|-------------------|---------------------|---------------|-----------|--------------------------|--|
| <b><u>Attachment E.1</u>   <u>Certificated Personnel</u>   <u>ADDENDUM</u></b> |               |  |                   |                     |               |           |                          |  |
| <b>MENENDEZ, HEATHER</b><br>26642  | 10            | NEW<br>New Position                                      | 2/16/2024         | ESL TEACHER         | TE02/MA/01    | District  | \$63,890.00              | Degree: MED (**ADDENDUM)<br>Cert: CERT PENDING*<br>THE COLLEGE OF NEW JERSEY |
| 11-240-100-21010-000-00-0-138 - 50%. 11-240-100-21010-000-00-0-090 - 50%       |               |  |                   |                     |               |           |                          |  |
| <b>NIELSEN, ASHLEY</b><br>26641  | 12            | NEW<br>Replacement                                       | 2/16/2024         | SCHOOL COUNSELOR    | TE08/MA/01    | Churchill | \$72,390.00              | Degree: MA (**ADDENDUM)<br>Cert: SCHL CNSLR<br>RIDER UNIVERSITY              |
| 11-000-218-21040-000-00-0-055  |               |  |                   |                     |               |           |                          |  |
| <b>ZAZA, PHILIP</b><br>26645   | 12            | NEW<br>New Position                                      | 4/1/2024          | SCHOOL PSYCHOLOGIST | TE12/MA+30/07 | EBHS      | \$85,211.00              | Degree: M+30 (**ADDENDUM)<br>Cert: SCHOOL PSYCH<br>GEORGIAN COURT UNIVERSITY |
| 11-000-219-21040-000-00-0-000  |               |  |                   |                     |               |           |                          |  |

**\*Approved Substitute Rates for the 2023-2024 School Year: Substitute School Nurse: \$40.00 per hour. Substitute Child Nutrition: \$15.53 per hour. Clerical/School Aide or Secretary: \$15.33 per hour. Substitute Bus Drivers: \$30.46 per hour. Salaries listed will be pro-rated for employees who are contracted or work less than the full year. Maintenance/Custodial Second Shift Differential: \$1.25 per hour. LLSO/SSO Special Duty Differential: \$4.53 per hour.**



**EAST BRUNSWICK PUBLIC  
SCHOOLS**

**STUDENT SERVICES**  
Agenda Item: 1.

Date Prepared: 1/17/2024

Meeting Date: 2/1/2024

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**TO:** Members, Board of Education

**FROM:** Dr. Louis D. Figueroa, Assistant Superintendent of Student Activities & Services

**SUBJECT:** 2023-2024 Clubs/Activities Addition for Churchill Junior High School and East Brunswick High School

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**Summary:**  
The district provides a variety of extracurricular activities and athletics, which are available to students before and after school that are an integral part of the educational program in the schools. The following change will be made to the current Churchill Junior High School and East Brunswick High School clubs for the 2023-2024 school year:

- Addition of the Unified Sports Club

The Unified Sports Club joins students with and without disabilities on the same team. Students play together in recreational activities with some modifications and mentoring. This club is dedicated to promoting social inclusion through shared recreational experiences.

The cost associated with this club is grant funded.

**Recommendation:**  
**Recommendation:** That the Unified Sports Club will be added to the Churchill Junior High School and East Brunswick High School clubs and activities for the 2023-2024 school year.

| Board Member | Moved | Second | Aye | Nay | Abstention | Did Not Vote |
|--------------|-------|--------|-----|-----|------------|--------------|
|              |       |        |     |     |            |              |

|               |  |  |  |  |  |  |
|---------------|--|--|--|--|--|--|
| Mrs. Becker   |  |  |  |  |  |  |
| Mr. Csizmar   |  |  |  |  |  |  |
| Mr. Cummings  |  |  |  |  |  |  |
| Ms. Guas      |  |  |  |  |  |  |
| Mrs. Herrick  |  |  |  |  |  |  |
| Mr. Hong      |  |  |  |  |  |  |
| Mrs. Reiss    |  |  |  |  |  |  |
| Mr. Winston   |  |  |  |  |  |  |
| Mrs. Lachs    |  |  |  |  |  |  |
| <b>Totals</b> |  |  |  |  |  |  |

#### ATTACHMENTS:

| Description                                  | Upload Date | Type            |
|--|-------------|-----------------|
| 2023-2024 CJHS/EBHS Club/Activities Addition | 1/25/2024   | Backup Material |

**East Brunswick Public Schools**  
**Clubs/Activities/Athletics/Academic Teams**  
**2023-2024**

**Churchill**

| Name                        | Description   | Type          | Fee     |
|-----------------------------|---|---------------|---------|
| Art Club                    | Foster excellence and a dedicated spirit through the pursuit of art. To increase an awareness of art in relation to other areas of the curriculum, through volunteering students creative services to different curriculum areas within the school and community.   | Club/Activity | \$15.00 |
| Chorus Ensemble             | Provides opportunities for students to demonstrate knowledge achieved in music classes by performing in choral groups, presenting concerts for community and PTA programs.  | Club/Activity | \$15.00 |
| Girls Who Code              | The mission of the Girls Who Code is to close the gender gap in technology. Club girls learn the concepts of loops, variables, conditionals, and functions that for the basis for all programming languages. They will work in teams to design and build a Computer Science "CS" Impact Project that solves real world problems they care about through coding. | Club/Activity | \$15.00 |
| Drama                       | Extends classroom lessons and activities by providing opportunities for students to organize the technical aspects of play productions and perform.   | Club/Activity | \$15.00 |
| International Cultures Club | Provides students with an opportunity to discuss topics that help foster increased awareness of the ways different cultures influence our perception of self and others.  | Club/Activity | \$15.00 |
| Jazz Ensemble               | Provides an opportunity for students to practice skills learned in music classes as they perform jazz music. Students audition and may participate in several student performances.   | Club/Activity | \$15.00 |
| Palette Club                | Palette is a creative collaboration, blending together talent, imagination and personality of the artists at CJHS. Palette will publish a literary magazine produced completely by the students for the students. Students are encouraged to work on personal writing and art projects both inside and outside of the classroom.                                | Club/Activity | \$15.00 |
| Student Council             | Plans and implements school service projects that benefit the community. Coordinates school activities, student government, promotes school spirit. Serves as an extension of the social studies units on community and civics.   | Club/Activity | \$15.00 |



**East Brunswick Public Schools**  
**Clubs/Activities/Athletics/Academic Teams**  
**2023-2024**

**Churchill**

| Name   | Description  | Type             | Fee     |
|--|--|------------------|---------|
| Video Newsmakers                                   | Provides students with the opportunity to produce, direct, write and perform video broadcasts on our "Churchill News" channel. News will be shown during homeroom each day.  | Club/Activity    | \$15.00 |
| Yearbook   | Provides students with an opportunity to use skills learned in art and English classes in order to produce a school yearbook.  | Club/Activity    | \$15.00 |
| Peer Tutoring                                      | This club will provide academic tutoring assistance after school to Churchill students. The club will offer the students who are doing the tutoring the opportunity to earn community service hours while participating in activities community and help our students who are struggling academically. | Club/Activity    | \$15.00 |
| Institute for Political and Legal Education (IPLE) | Provides 8th grade students experience as a feeder program for High School IPLE.   | Academic Team    | \$15.00 |
| Math   | Develops increased understanding and interest in mathematics and allows students to offer tutoring; provides competitive events for students in math.  | Academic Team    | \$15.00 |
| Model Congress                                     | Provides 9th grade students with opportunities to expand their knowledge of legislative procedures and the leadership role of congressional committees.  | Academic Team    | \$15.00 |
| Robotics   | Provides students the opportunity to work as a team in order to design and construct a robot to compete in robotics competitions with other school teams.  | Academic Team    | \$15.00 |
| Science Olympiad                                   | Extends knowledge learned in science and prepares the students for hands-on experiences and knowledge-based activities to be used in a statewide competition.  | Academic Team    | \$15.00 |
| Unified Sports Club                                | The Unified Sports Club joins students with and without disabilities on the same team. Students play together in recreational activities with some modifications and mentoring. This club is dedicated to promoting social inclusion through shared recreational experiences.                          | Student Services | \$0.00  |
| Band (3)   | Extends classroom activities and learning experiences. Students attend rehearsals and prepare for winter and spring concerts.  | Course Component | \$0.00  |

**East Brunswick Public Schools**  
**Clubs/Activities/Athletics/Academic Teams**  
**2023-2024**

**Churchill**

| Name          | Description  | Type             | Fee    |
|---------------|--|------------------|--------|
| Chorus        | Extends classroom activity.  | Course Component | \$0.00 |
| Orchestra (3) | Extends classroom activates and learning experiences. Students attend rehearsals and prepare for winter and spring concerts. | Course Component | \$0.00 |



**East Brunswick Public Schools**  
**Clubs/Activities/Athletics/Academic Teams**  
**2023-2024**

**High School**

| Name   | Description   | Type          | Fee     |
|--|---|---------------|---------|
| Anime  | Promotes an interest of anime, mangas, games and enhances interest in reading and drawing.  | Club/Activity | \$15.00 |
| Art Honor Society  | Extends classroom activities and experiences. Provides inspiration and recognition to students who have shown outstanding art ability and have produced quality projects.   | Club/Activity | \$15.00 |
| Asian American Studies   | Provides an opportunity for high school students to study the history of Asian American culture.  | Club/Activity | \$15.00 |
| Chess  | Promotes higher order thinking skills, competition and sportsmanship.   | Club/Activity | \$15.00 |
| Class Council (Senior)   | Plans and implements class activities and projects. Provides class activities, promotes spirit within the class.  | Club/Activity | \$15.00 |
| Class Council (Junior)   | Plans and implements class activities and projects. Provides class activities, promotes spirit within the class.  | Club/Activity | \$15.00 |
| Class Council (Sophomore)  | Plans and implements class activities and projects. Provides class activities, promotes spirit within the class.  | Club/Activity | \$15.00 |
| Drama  | Extends classroom lessons and activities by providing opportunities for students to organize the technical aspects of play productions and perform.                         | Club/Activity | \$15.00 |
| EB TECS (East Brunswick Technology Education Community Services) | Provides free computer training to senior citizens and other community members. Skills taught include Microsoft Word, Microsoft Excel, Internet navigation and email usage. | Club/Activity | \$15.00 |

**East Brunswick Public Schools**  
**Clubs/Activities/Athletics/Academic Teams**  
**2023-2024**

**High School**

| Name                          | Description  | Type          | Fee     |
|-------------------------------|--|---------------|---------|
| Esports                       | The goal of this club is to provide opportunities for HS students interested in video games to participate in National Competitive Leagues. For example, HSEL High School Esports League and Play VS. Each offer weekly competitions for HS teams. | Club/Activity | \$15.00 |
| Folio                         | Extends classroom activities. Provides students with an opportunity to contribute their artwork for publication.   | Club/Activity | \$15.00 |
| French Honor Society          | Contributes to increased interest in the French customs, language & lifestyles. Recognizes exceptional achievement.  | Club/Activity | \$15.00 |
| German/German Honor Society   | Contributes to increased interest in the German customs, language & lifestyles. Recognizes exceptional achievement.  | Club/Activity | \$15.00 |
| International Cultural        | Provides students with an opportunity to discuss topics that help foster increased awareness of the ways different cultures influence our perceptions of self and others.  | Club/Activity | \$15.00 |
| Intramurals Dance             | Provides skill development in various sports and round robin tournament competition as an extension of the physical education and athletic programs.   | Club/Activity | \$15.00 |
| Italian/Italian Honor Society | Contributes to increased interest in the Italian language and extends and enhances classroom activities. Recognizes exceptional achievement.   | Club/Activity | \$15.00 |
| Jazz Ensemble                 | Provides an opportunity for students to practice skills learned in music classes as they perform jazz music. Students audition and may participate in several student performances.  | Club/Activity | \$15.00 |
| Key Service Organization      | Provides students with opportunities for community service and related activities.   | Club/Activity | \$15.00 |



**East Brunswick Public Schools**  
**Clubs/Activities/Athletics/Academic Teams**  
**2023-2024**

**High School**

| Name   | Description   | Type          | Fee     |
|--|---|---------------|---------|
| Math Honor Society                           | To recognize outstanding achievement in mathematics and further develop strong scholarship in the subject and to promote the enjoyment of mathematics.  | Club/Activity | \$15.00 |
| Musicians/Tri M National Music Honor Society | Extends classroom activities by furthering appreciation of classical music. Provides a forum for showcasing the musical talents of students. In addition, the honor society allows students to be recognized for achievement in music.  | Club/Activity | \$15.00 |
| National English Honor Society               | The purpose of NEHS is to unite high school students with high achievements in English language and literature, encourage interest in the English language arts and create community outreach programs.   | Club/Activity | \$15.00 |
| National Honor Society                       | Promotes scholarship, service, leadership and character.  | Club/Activity | \$15.00 |
| Pre-Medical                                  | Students will be able to bond with others who share their dreams and determination for an extraordinary time of discovery, as they are welcomed to leading careers in medicine. The purpose of the Pre-Medical Club is to allow EBHS students to gain a complete understanding of what doctors do, what medical school offers and whether medical practice is for them. | Club/Activity | \$15.00 |
| Psychology                                   | Extends classroom activities. Provides and fosters students interest in the field of psychology.  | Club/Activity | \$15.00 |

**East Brunswick Public Schools**  
**Clubs/Activities/Athletics/Academic Teams**  
**2023-2024**

**High School**

| Name  | Description   | Type          | Fee     |
|---|---|---------------|---------|
| Rho Kappa National Social Studies Honor Society   | This organization will allow students to further explore Social Studies. Students will be partaking in school and community based activities, which will help the community and students learn more about the arts of Social Studies. | Club/Activity | \$15.00 |
| School Newspaper (Clarion)                        | Provides an opportunity for students to use skills learned in English classes as they write, compile, edit and select articles for the newspaper.   | Club/Activity | \$15.00 |
| Science Honor Society                             | Will encourage scientific thinking and cooperation. This club will offer tutoring services for all science subjects and seek to increase public scientific understanding. Students will be required to complete community service.    | Club/Activity | \$15.00 |
| Spanish Honor Society                             | Contributes to increased interest in Spanish customs, language and lifestyles. Recognizes exceptional achievement.  | Club/Activity | \$15.00 |
| Student Council                                   | Plans and implements school service projects that benefit the community. Coordinates school activities, student government, promotes school spirit. Serves as an extension of the social studies units on community and civics.       | Club/Activity | \$15.00 |
| Students Against Violating the Environment (SAVE) | Extends knowledge learned in the science classes by disseminating information on environmental problems and solutions throughout the school and community. Promotes environmental protection by implementing various programs.        | Club/Activity | \$15.00 |
| Video Newsmakers                                  | Provides students with an opportunity to produce, direct, write, and perform in news broadcasts.  | Club/Activity | \$15.00 |



**East Brunswick Public Schools**  
**Clubs/Activities/Athletics/Academic Teams**  
**2023-2024**

**High School**

| Name  | Description   | Type             | Fee     |
|---|---|------------------|---------|
| Video Production Club                                   | Provides students an opportunity in all aspects of video production including storyboarding, scripting, videotaping, professional editing, live studio work, filmmaking, producing and directing. They will produce content for our existing club "Video Newsmakers". In addition, live events such as film festivals and other shows will be produced by the students. | Club/Activity    | \$15.00 |
| Yearbook  | Provides students with an opportunity to use skills learned in art and English classes in order to produce a school yearbook.   | Club/Activity    | \$15.00 |
| Unified Sports Club                                     | The Unified Sports Club joins students with and without disabilities on the same team. Students play together in recreational activities with some modifications and mentoring. This club is dedicated to promoting social inclusion through shared recreational experiences.   | Student Services | \$0.00  |
| Academic  | Provides academic competition in math, science, government, sports, art, history and English. Students compete against students from other schools.   | Academic Team    | \$15.00 |
| Code Club   | Promotes interest and knowledge of computer science. Participate in local hackathons(24 hour programming competitions) and helps create a community for computer scientists.  | Academic Team    | \$15.00 |
| Family, Community and Career Leaders of America (FCCLA) | Promotes personal growth and leadership. Develops life skills through activities designed for character development, creative and critical thinking, interpersonal communication, practical knowledge and vocational preparation.   | Academic Team    | \$15.00 |
| Future Business Leaders of America (FBLA)               | Provides students with opportunities to learn how to develop business techniques and leadership abilities.  | Academic Team    | \$15.00 |

**East Brunswick Public Schools**  
**Clubs/Activities/Athletics/Academic Teams**  
**2023-2024**

**High School**

| Name                           | Description   | Type             | Fee     |
|--------------------------------|---|------------------|---------|
| Math                           | Develops increased understanding and interest in mathematics and allows students to offer tutoring; provides competitive events for students in math.                                 | Academic Team    | \$15.00 |
| Mock Trial                     | Provides students with an opportunity to expand their knowledge of courtroom procedures and legal processes.  | Academic Team    | \$15.00 |
| Robotics                       | Provide real-world challenges through interscholastic competitions where students work together with professional mentors in order to manage an engineering project.                  | Academic Team    | \$15.00 |
| Science                        | Extends and enhances classroom activities by providing opportunities for competition in chemistry, physics, biology.  | Academic Team    | \$15.00 |
| Science Olympiad               | Extends knowledge learned in science and prepares the students for hands-on experience and knowledge-based activities to be used in a statewide competition at the high school level. | Academic Team    | \$15.00 |
| Chorus                         | Provides opportunities for students to demonstrate knowledge achieved in music classes by performing in choral groups, presenting concerts for community events, PTA programs, etc.   | Course Component | \$0.00  |
| Concert Band and Wind Ensemble | Provides students with an opportunity to perform in concerts & develop the skills they learn in music classes.  | Course Component | \$0.00  |
| Model UN International         | Provides students with opportunities to expand their knowledge of international issues and to become involved in activities related to Model UN programs.                             | Course Component | \$0.00  |
| Orchestra                      | Extends and enhances classroom activities. Provides an opportunity for students to perform in an orchestra.   | Course Component | \$0.00  |

**East Brunswick Public Schools**  
**Clubs/Activities/Athletics/Academic Teams**  
**2023-2024**

**High School**

| Name                     | Description   | Type             | Fee    |
|--------------------------|---|------------------|--------|
| Waksman Student Scholars | Provides students with the opportunity to conduct research on molecular genetics (DMA). Students work in collaboration with the faculty of Rutgers University Center for Molecular Biology. | Course Component | \$0.00 |





**EAST BRUNSWICK PUBLIC  
SCHOOLS**

**STUDENT SERVICES**  
Agenda Item: 3.

Date Prepared: 12/11/2023

Meeting Date: 2/1/2024

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**TO:** Members, Board of Education

**FROM:** Louis D. Figueroa, Assistant Superintendent for Student Activities & Services

**SUBJECT:** Confirmed Harassment, Intimidation and Bullying Incidents Report (Roll Call)

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***Summary:***

N.J.S.A. 18A:37-15 sets forth the investigation and reporting requirements for all acts of harassment, intimidation, or bullying. Also, pursuant to N.J.S.A. 18A:37-15b(6)(c), “the results of each investigation shall be reported to the board of education no later than the date of the board of education meeting next following the completion of the investigation, along with information or any services provided, training established, discipline imposed, or other action taken or recommended by the superintendent.”

The accompanying report is provided in compliance with these requirements. Board Policy 5512, *Harassment, Hazing, Intimidation, Bullying and Cyber-bullying*, and Regulation No. 5512, *Hazing and/or Harassment, Intimidation or Bullying Investigation Procedure*.

***Recommendation:***

**Recommendation:** That the attached report of confirmed harassment, intimidation and bullying incidents is accepted for the period January 19, 2024 through February 1, 2024.

| <b>Board Member</b> | <b>Moved</b> | <b>Second</b> | <b>Aye</b> | <b>Nay</b> | <b>Abstention</b> | <b>Did Not Vote</b> |
|---------------------|--------------|---------------|------------|------------|-------------------|---------------------|
| Mrs. Becker         |              |               |            |            |                   |                     |
| Mr. Csizmar         |              |               |            |            |                   |                     |
| Mr. Cummings        |              |               |            |            |                   |                     |
| Ms. Guas            |              |               |            |            |                   |                     |

|               |  |  |  |  |  |  |
|---------------|--|--|--|--|--|--|
| Mrs. Herrick  |  |  |  |  |  |  |
| Mr. Hong      |  |  |  |  |  |  |
| Mrs. Reiss    |  |  |  |  |  |  |
| Mr. Winston   |  |  |  |  |  |  |
| Mrs. Lachs    |  |  |  |  |  |  |
| <b>Totals</b> |  |  |  |  |  |  |

**ATTACHMENTS:**

| Description | Upload Date | Type            |
|-------------|-------------|-----------------|
| HIB Report  | 1/31/2024   | Backup Material |

**East Brunswick Public Schools**  
**Report of Confirmed Harassment, Intimidation, and Bullying Incidents**

| Incident  |               |  |                    |                    |                      |                      |              |                |                | Results of Investigation  |                             |                             |   |
|---|---------------|--|--------------------|--------------------|----------------------|----------------------|--------------|----------------|----------------|---------------------------|-----------------------------|-----------------------------|---|
| Incident Number   | Incident Date | Grade Level  | Protected Category | Effect of Incident | Mode of HIB Incident | Incident Reported By | # of Targets | # of Offenders | # of Witnesses | Actions Related to Target | Actions Related to Offender | Discipline Imposed          | Other Actions Taken   |
| CHU2324.044   | 1/2/2024      | Target - Grade 7<br>Offenders - Grade 7<br>Witness - Grade 7                     | 6 & 11             | 1,2,4 & 6          | 3 & 5                | 1                    | 1            | 2              | 1              | 1 & 2                     | 1 & 2                       | Both offenders received ISS | Both offenders signed a no contact with target contract.  |
| CHU2324.045   | 1/5/2024      | Targets - Grade 7<br>Offender - Grade 7<br>Witness - Grade 7                     | 6                  | 1,2,3<br>4,5 & 6   | 3,4 & 6              | 1                    | 2            | 1              | 1              | 1 & 2                     | 1 & 2                       | Offender received OSS       | Offender signed a no contact with targets and mandatory seating requirement in cafeteria and bus to stay away from targets. |
| CHU2324.047   | 1/9/2024      | Target - Grade 9<br>Offender - Grade 9<br>Witnesses - Grade 9                    | 6                  | 4,5 & 6            | 3                    | 1                    | 1            | 1              | 3              | 1 & 2                     | 1 & 2                       | Offender received detention | Offender signed a no contact with target contract.  |
| CHU2324.048   | 1/10/2024     | Targets - Grade 7<br>Offender - Grade 7<br>Witness - Grade 7                     | 6 & 10             | 1,2,3<br>4,5 & 6   | 4                    | 1                    | 3            | 1              | 1              | 1 & 2                     | 1 & 2                       | Offender received OSS       | Offender signed a no contact with targets contract and seat change.   |
| EBHS2324.012  | 1/9/2024      | Target - Grade 12<br>Offender - Grade 11<br>Witnesses - Grades 11 & 12 and staff | 11                 | 4 & 5              | 3                    | 2                    | 1            | 1              | 5              | 1 & 2                     | 1 & 2                       | Offender received OSS       | None  |
| <div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> <b>Protected Category (check all that apply)</b><br/>           1 - Race<br/>           2 - Color<br/>           3 - Religion<br/>           4 - Ancestry<br/>           5 - Origin<br/>           6 - Gender<br/>           7 - Sexual Orientation<br/>           8 - Gender Identify &amp; Expression<br/>           9 - Mental, Physical, or Sensory disability<br/>           10 - Perceived to Weakness<br/>           11 - Other Distinguishing Characteristics         </div> <div style="width: 30%;"> <b>Effect of HIB Incident (check all that apply)</b><br/>           1 - Substantially disrupted or interfered with orderly operation of school or rights of other students<br/>           2 - Offender knew action would physically or emotionally cause harm to the victim or damage to the victims property<br/>           3 - Victim was in fear of physical or emotional harm or damage to personal property<br/>           4 - Insulted or demeaned a student of a group of students<br/>           5 - Interfered with victim's education<br/>           6 - Created a hostile educational environment by severely or pervasively causing physical or emotional harm to the student         </div> <div style="width: 30%;"> <b>Mode of HIB Incident (check all that apply)</b><br/>           1-Gesture<br/>           2-Written<br/>           3-Verbal<br/>           4-Physical (major or minor injury)<br/>           5-Electronic Communication<br/>           6 - Transportation         </div> </div> |               |  |                    |                    |                      |                      |              |                |                |                           |                             |                             |   |
| <div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> <b>Incident Reported by</b><br/>           1 - Parent<br/>           2 - Target<br/>           3 - Witness<br/>           4 - Staff Member         </div> <div style="width: 30%;"> <b>Actions Related to Target/Offender</b><br/>           1 - Parent Notification<br/>           2 - Counseling<br/>           3 - Apology from offender(s)<br/>           4 - Tolerance lessons<br/>           5 - Meeting with victim and/or offender         </div> <div style="width: 30%;"> <b>Discipline</b><br/>           1 - Detention<br/>           2 - Loss of free play/recess<br/>           3 - Bus suspension<br/>           4 - In-school suspension<br/>           5 - Out-of-school suspension<br/>           6 - Athletic suspension<br/>           7 - Restitution<br/>           8 - Reprimand<br/>           9 - Other<br/>           10 - None         </div> <div style="width: 30%;">           Total Number of Investigations - 9<br/>           Staff Investigations - 1<br/>           Unfounded - 4<br/>           Confirmed HIBs - 5         </div> </div>   |               |  |                    |                    |                      |                      |              |                |                |                           |                             |                             |   |